



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 18, 2025

**Invoice:** 20250618388

**To:**S&SYS

**Address:**51, Garisae 3-ro, Gangseo-gu, Busan, Republic of Korea

**PO - VESSEL:**ST8399-MARILLOULA

**Description**

07TECH - VAN TRANSPORTATION GIG AIRPORT X HOTEL IN CAMPOS ON MAY/31ST	USD 590,00
07TECH - VAN TRANSPORTATION HOTEL X VESSEL ON JUN/01ST	USD 290,00
07TECH - VAN TRANSPORTATION VESSEL X HOTEL ON JUN/01ST	USD 290,00
01TECH - TRANSPORTATION HOTEL IN CAMPOS X IMMIGRATION OFFICE RDJ ON JUN/02ND (MR EUNCHEOL LEE)	USD 420,00
01TECH - TRANSPORTATION IMMIGRATION OFFICE RDJ X HOTEL IN CAMPOS ON JUN/02ND (MR EUNCHEOL LEE)	USD 420,00
07TECH - VAN TRANSPORTATION HOTEL IN CAMPOS X GIG AIRPORT ON JUN/03RD	USD 590,00

**Total USD 2.600,00**