



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 24, 2025

Invoice: 20250624678

To:POLFORCE SHIPPING CO. SA
Address:. 89-91, Notara str., Piraeus 18535 Greece
PO - VESSEL:ST8393-IOANNA FORCE

Description

CAR HIRE FOR COURIER DELIVERY - AWB 52 6154 1224 ON JUN/13TH	USD 180,00
Total	USD 180,00