



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 24, 2025

Invoice: 20250624911

To:ALPHAMAR AGENCIA MARITIMA LTDA - EPP

Address:Rua Barão de Cotegipe

PO - VESSEL:ST8412-MANTA FATMA

Description

M/A - CAR TRANSPORTATION (LUMPSUM)	USD 150,00
Total	USD 150,00