

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: November 17, 2025

Invoice: 20251117441

To:PANCOAST TRADING SA

Address:5 Lagadion Str., Maroussi 151 25, Greece

PO - VESSEL:ST8826-DISCOVERER

## **Description**

	Total	USD 450.00
01 SUPT OFF - CAR TRANSPORTATION HOTEL X GIG AIRPORT 01/10		USD 90,00
01 SUPT OFF - CAR TRANSPORTATION BOAT STATION X HOTEL - 30/09		USD 90,00
01 SUPT ON - CAR TRANSPORTATION HOTEL X BOAT STATION - 30/09		USD 90,00
01 SUPT ON - CAR TRANSPORTATION GIG AIRPORT X HOTEL 30/09		USD 90,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

USD 450,00