



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 23, 2026

Invoice: 20260123756

To: MAGSAYSAY MOL MARINE, INC.

Address: 5th Floor Magsaysay Bldg, 520 T.M. Kalaw St. Ermita, Manila, Philippines 1000

PO - VESSEL: ST9133-VEGA DREAM

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JAN 03RD	USD 590,00
OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT ON JAN 05TH	USD 590,00
INTERNAL VAN TRANSPORTATION - GIG AIRPORT X HOTEL ON JAN 02ND	USD 170,00
Total	USD 1.440,00