Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 29, 2026

Invoice: 20260429423

To:PLANIM ASSESSORIA EM COMERCIO EXTERIOR E LOGISTICA LTDA
Address: Rua Braz Cubas
PO - VESSEL:ST9537-LMZ CERES

Description	
S/P - INTERNAL TRANSPORTATION FOR DELIVERY AWB	USD 71,71
Total	**USD 71,71**