Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 01, 2026

Invoice: 20260601071

To:ASTRA MARINE INTERNATIONAL INC.
Address:12th Floor, Jemarsons Place 1626 Pilar Hidalgo Lim Street Malate, Manila, Philippines 1004
PO - VESSEL:ST9610-SENTOSA ISLAND

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
07ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON MAY 12TH	USD 448,00	1	USD 448,00
07ON/S INTERNAL VAN TRANSPORT - HOTEL X VESSEL ON MAY/21ST	USD 142,00	1	USD 142,00
07OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON MAY/21ST	USD 448,00	1	USD 448,00
		Total	**USD 1.135,00**