Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 06, 2026

Invoice: 20260806999

To:PANCOAST TRADING SA
Address:5 Lagadion Str. , Maroussi 151 25 , Greece
PO - VESSEL:ST9864-REVENGER

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
19OFF/S - VAN TRANSPORTATION VESSEL X FOR AIRPORT ON JULY 20TH PM	USD 298,00	2	USD 596,00
04OFF/S - VAN TRANSPORTATION VESSEL X FOR AIRPORT ON JULY 21ST AM	USD 298,00	1	USD 298,00
		Total	**USD 991,00**