Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 16, 2026

Invoice: 20260916110

To:PANCOAST TRADING SA
Address:5 Lagadion Str. , Maroussi 151 25 , Greece
PO - VESSEL:ST9803-COMMANDER K

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 HOTEL (DROP 1 CREW) X VIX AIRPORT (18 CREW) ON JUL/24TH	USD 368,00	2	USD 736,00
01OFF/S - CAR TRANSPORTATION HOTEL X VIX AIRPORT	USD 97,00	1	USD 97,00
04OFF/S - VAN TRANSPORTATION VESSEL X VIX AIRPORT ON JUL/30TH	USD 368,00	1	USD 368,00
02OFF/S (PASSENGERS / TECHNICIANS) - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON AUG/01ST	USD 252,00	1	USD 252,00
		Total	**USD 1.550,00**