Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 16, 2026

Invoice: 20260916608

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

Description	Unit Price	Quantity	Total
01 COMMERCIAL INSPECTOR - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/22ND	USD 252,00	1	USD 252,00
01 COMMERCIAL INSPECTOR - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/23RD	USD 252,00	1	USD 252,00
01 COMMERCIAL INSPECTOR - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/23RD	USD 252,00	1	USD 252,00
01 COMMERCIAL INSPECTOR - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/24TH	USD 252,00	1	USD 252,00
01 COMMERCIAL INSPECTOR - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/24TH	USD 252,00	1	USD 252,00
01 COMMERCIAL INSPECTOR - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON JUL/25TH	USD 97,00	1	USD 97,00
		Total	**USD 1.357,00**