



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 06, 2023

Invoice: 20231206007

To: ROCKS MARITIME INC

Address: 5, LAGADION STREET, 151 25, MAROUSSI -
GREECE - VAT 996795284

PO - VESSEL: ST6451-REVENGER

Description

TRANSPORT TO DELIVERY 08 CYLS EEBDS ON BOARD	USD 230,00
Total	USD 230,00