



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 14, 2024

Invoice: 20240214069

To: MASTER & OWNERS M/V IRENES RESOLVE C/O
TSAKOS CONBULK SERVICES (TCB) LTD
Address: SYNGROU AVE 367 - PALAIO FALIRO 17564
- VAT EL996863678 - GREECE
PO - VESSEL: ST6542-IRENES RESOLVE

Description

01S/E + 01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON JAN/17TH	USD 280,00
01 S/E - CAR TRANSPORTATION HOTEL X BOAT STATION ON JAN/18TH	USD 90,00
01 S/E - CAR TRANSPORTATION BOAT STATION X GRU AIRPORT ON JAN/19TH	USD 280,00
Total	USD 650,00