

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 04, 2024

Invoice: 20240404361

To: MARIETTA SHIPPING COMPANY LIMITED Address: MAYFLOWER COURT, THE PENTHOUSE MAYFLOWER COURT, THE PENTHOUSE NR 8, ST.ALOYSIUS STREET - MSIDA - MALTA PO - VESSEL: ST6763-MARIETTA

Description

| | Total UCD 271 00 |
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| 01TECH - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON APR/01ST | USD 90,00 |
| 01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/31ST | USD 1,00 |
| 01TECH - CAR TRANSPORTATION SLZ AIRPORT X BOAT STATION ON MAR/25TH | USD 180,00 |
| | |

Total USD 271,00