



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 15, 2024

Invoice: 20240515983

To:AVIN INTERNATIONAL LTD - Attn: CPT N. FRIDAS
Address:12 A IRODOU ATTIKOU STREET, MAROUSI 15124 - ATHENS - GREECE - VAT EL-997121109
PO - VESSEL:ST6851-KRITI ENERGY

Description

S/P - BONDED TRANSPORTATION SSA AIRPORT X BOAT STATION ON APR/10TH	USD 575,00
Total	USD 575,00