



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 27, 2024

**Invoice:** 20240527962

**To:** BERNIS MARINE CORP., LIBERIA C/O V. SHIPS GREECE LTD.

**Address:** PILIOU 1 & ERMOUPOLEOS ST. PIRAEUS 185 41 - GREECE

**PO - VESSEL:** ST6959-BERNIS

**Description**

01OFF/S - CAR TRANSPORTATION GRU AIRPORT X GRU HOTEL ON MAY/05TH	USD 90,00
01OFF/S - CAR TRANSPORTATION GRU HOTEL X GRU AIRPORT ON MAY/05TH	USD 90,00
<b>Total</b>	<b>USD 180,00</b>