



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 14, 2024

Invoice: 20240614233

To:UNITEAM MARINE LIMITED

Address:284-286 MAKARIOS AVENUE - CY-3105 LIMASSOL - P.O. BOX 54086 - CY3720 - LIMASSOL CYPRUS

PO - VESSEL:ST6951-BERNIS

Description

01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON MAY/01ST (TO MEET WITH 02ON/S AND GET TRANSPORT TO BOAT STATION)	USD 90,00
---	-----------

Total USD 90,00