



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 26, 2024

Invoice: 20240626614

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

01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON APR/30TH (SHARED WITH MESSRS UNITEAM)	USD 55,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAY/01ST (SHARED WITH MESSRS UNITEAM)	USD 80,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X AIRPORT ON MAY/04TH (SHARED WITH MESSRS UNITEAM)	USD 120,00
Total	USD 255,00