



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 02, 2024

**Invoice:** 20240702752

**To:** SPRING MARINE BULK S.A

**Address:** PALEO FALIRO, 17564 - AGIAS KIRIAKIS STREET 6

**PO - VESSEL:** ST7071-IDI

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JUNE/20th	USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL X CUSTOMS ON JUNE/20th	USD 90,00
02ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL ON JUN/20th	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON JUNE/21st	USD 90,00
02OFF/S - CAR TRANSPORTATION CUSTOMS X HOTEL ON JUNE/21st	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUNE/23rd	USD 280,00

**Total**      **USD 1.010,00**