



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 05, 2024

**Invoice:** 20240705206

**To:**GASSIN MARINE CORP, LIBERIA - OWNER OF MV ROSE C/O VSHIPS GREECE LTD.

**Address:**PILIOU 1 & ERMOUPOLEOS ST. - PIRAEUS 18541 - GREECE

**PO - VESSEL:**ST7092-ROSE

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JUN/23RD	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON JUN/23RD	USD 90,00
01ON/S - CAR TRANSPORTATION MCP AIRPORT X BOAT STATION ON JUN/24TH	USD 180,00
<b>Total</b>	<b>USD 450,00</b>