



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 05, 2024

Invoice: 20240705657

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
Total	USD 450,00