



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 22, 2024

**Invoice:** 20240722278

**To:**Owners of “M/V IVESTOS 4” (IMO 9386251) IH Shipping 4 P.O. BOX 309 c/onNIRIIS SHIPPING S.A. (As Managers only)

**Address:**187 Syngrou Avenue 17121, Nea Smyrni Greece

**PO - VESSEL:**ST7077-IVESTOS 4

**Description**

D/A - TRANSPORT FOR DENTIST ATTENDANCE- VESSEL X CLINIC X VESSEL ON JUL/03RD	USD 180,00
D/A - TRANSPORT FOR DENTIST ATTENDANCE- VESSEL X CLINIC X VESSEL ON JUL/04TH	USD 180,00
<b>Total</b>	<b>USD 360,00</b>