



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 23, 2024

Invoice: 20240723176

To:CAMARAT MARINE CORP.
C/O:VShips Greece Ltd.
Address:Piliou 1 & Ermoupoleos Piraeus 185 41 Greece
PO - VESSEL:ST7051-TITAN I

Description

01TECH - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON 17/06	USD 240,00
01TECH - CAR TRANSPORTATION HOTEL X BOAT STATION ON 18/06	USD 90,00
01TECH - CAR TRANSPORTATION VESSEL ANTONINA X CWB AIRPORT ON 26/06	USD 240,00
Total	USD 570,00