



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 24, 2024

Invoice: 20240724530

To:GASSIN MARINE CORP, LIBERIA - OWNER OF MV ROSE C/O VSHIPS GREECE LTD.
Address:PILIOU 1 & ERMOUPOLEOS ST. - PIRAEUS 18541 - GREECE
PO - VESSEL:ST7093-ROSE

Description

02SUPT - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JUL/01ST	USD 90,00
02SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/02ND	USD 210,00
02SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/03RD	USD 210,00
02SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/03RD	USD 210,00
02SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/04TH	USD 210,00
02SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/04TH	USD 210,00
02SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/05TH	USD 210,00
02SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/05TH	USD 210,00
02SUPT - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON JUL/06TH	USD 90,00
Total	USD 1.650,00