



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 26, 2024

Invoice: 20240726026

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

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

PO - VESSEL:ST7154-ROSE

Description

01SUPT - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON JUL/16TH	USD 210,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/16TH	USD 210,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT VESSEL ON JUL/16TH	USD 210,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/17TH	USD 210,00
01SUPT - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON JUN/18TH	USD 90,00
Total	USD 930,00