

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** August 15, 2024

Invoice: 20240815570

To:Owners of M/V ETHRA 1 (IMO 9414759) - ETHRA SHIPPING COMPANY SPV1 C/OnNIRIIS SHIPPING S.A. (As Managers only)

Address:187 Sygrou Ave. 17121, - Nea Smyrni, Greece

PO - VESSEL:ST7160-ETHRA I

## **Description**

SSCEC - TRANSPORT WITH AUTHORITIES (2X)

USD 180,00

Total USD 180,00