



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 25, 2024

Invoice: 20240925996

To:SPRING MARINE BULK S.A.
Address:AGIAS KIRIAKIS STREET
PO - VESSEL:ST7300-CAPOEIRA

Description

M/A - CAR TRANSPORTATION VESSEL X HOSPITAL ON SEP/03RD	USD 90,00
Total	USD 90,00