



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 27, 2024

Invoice: 20240927702

To:REEF MARINE CORP.
C/O:Hydroussa Navigation Ltd.
Address:Trust Company Complex, Ajeltake Road, Ajeltake Island, MH96960, Majuro, Marshall Islands
PO - VESSEL:ST7272-PELLA

Description	
01SUPT - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON SEP/10TH	USD 180,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/14TH	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON SEP/15TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON SEP/17TH	USD 180,00
Total	USD 540,00