



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 08, 2024

Invoice: 20241008495

To:Contra Shipping Inc.
C/O:Andriaki Shipping Co. Ltd.
Address:9, Fragkokklisias Str., 151 25 Marousi - Greece
PO - VESSEL:ST7352-NEAPOLIS

Description

01OFF/S - CAR TRANSPORTATION HOSPITAL X DRUGSTORE X HOTEL ON SEP/12TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X CLINIC FOR DOPPLER EXAM PERFORMANCE ON SEP/15TH	USD 90,00
01OFF/S - CAR TRANSPORTATION CLINIC X HOSPITAL FOR MEDICAL EVALUATION ON SEP/15TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOSPITAL X HOTEL ON SEP/15TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X NAT AIRPORT ON SEP/16TH	USD 290,00
Total	USD 650,00