



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 09, 2024

Invoice: 20241009059

To:SPRING MARINE BULK S.A.
Address:AGIAS KIRIAKIS STREET
PO - VESSEL:ST7301-CAPOEIRA

Description

CAR TRANSPORTATION FOR AB GUIPO MARVIN MAGNETICO - HOTEL X FEDERAL POLICE ON SEP/16TH	USD 90,00
CAR TRANSPORTATION FOR AB GUIPO MARVIN MAGNETICO - FEDERAL POLICE X HOTEL ON SEP/16TH	USD 90,00

Total USD 180,00