



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 09, 2024

Invoice: 20241009667

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

Description

01SUPT - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON SEP/17TH	USD 280,00
01SUPT - CAR TRANSPORTATION GRU AIRPORT X GREEK EMBASSY AT SÃO PAULO ON SEP/17TH	USD 110,00
01SUPT - CAR TRANSPORTATION GREEK EMBASSY AT SÃO PAULO X GRU AIRPORT ON SEP/17TH	USD 110,00
01INSP - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON SEP/16TH	USD 280,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/16TH	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON SEP/16TH	USD 90,00
01INSP - CAR TRANSPORTATION X HOTEL X CWB AIRPORT ON SEP/17TH	USD 280,00

Total USD 1.240,00