



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 15, 2024

Invoice: 20241015822

To:SPRING MARINE BULK S.A.
Address:AGIAS KIRIAKIS STREET
PO - VESSEL:ST7227-POP

Description

01SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON AUG/18th	USD 280,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON AUG/30th	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X AIRPORT ON SEP/01st	USD 280,00
01INSP - CAR TRANSPORTATION AIRPORT X HOTEL ON AUG/27th	USD 280,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON AUG/29th	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON AGU/29th	USD 90,00
Total	USD 1.110,00