



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 19, 2024

Invoice: 20241119012

To:SPRING MARINE BULK S.A.
Address:AGIAS KIRIAKIS STREET
PO - VESSEL:ST7293-TWERK

Description

M/A - CAR TRANSPORT (BOAT STATION X HOSPITAL X BOAT STATION)	USD 180,00
Total	USD 180,00