



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 25, 2025

**Invoice:** 20250325315

**To:** CARRAS (HELLAS) S.A.

**Address:** 65, AKTI MIAOULI STR. - PIRAEUS 185 36 - GREECE

**PO - VESSEL:** ST7881-DONNA ALEXANDRA

**Description**

|   |                   |
|---|-------------------|
| 01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON FEB/18th               | USD 90,00         |
| 01ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON FEB/19th               | USD 90,00         |
| 01ON/S - CAR TRANSPORTATION BEL AIRPORT X BOAT STATION/VESSEL ON FEB/19th | USD 280,00        |
| <b>Total</b>  | <b>USD 460,00</b> |