



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 07, 2025

**Invoice:** 20250407928

**To:** IONIC SMYRNI INC.

**Address:** The Marshall Islands, nTrust Company Complex, nAjeltake Road, Ajeltake Island, nMajuro, Marshall Islands MH 96960

**PO - VESSEL:** ST8039-IONIC SMYRNI

**Description**

CTM - TRANSPORTATION WITH 02 SECURITY GUARD - BELEM X VILA DO CONDE	USD 328,15
<b>Total</b>	<b>USD 328,15</b>