



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 07, 2025

Invoice: 20250407973

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

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03 ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL - ON MAR/08	USD 240,00
03 OFF/S - CAR TRANSPORATION VESSEL X BEL AIRPORT - ON MAR/11	USD 240,00
Total	USD 570,00