



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 02, 2025

Invoice: 20250502775

To:SPRING MARINE BULK S.A.

Address:AGIAS KIRIAKIS STREET

PO - VESSEL:ST8126-AIPOS

Description

01INSP - TRANSPORT VESSEL X HOTEL (PAULO BRITTO)	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL (PAULO BRITTO)	USD 90,00
Total	USD 180,00