



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 22, 2025

Invoice: 20250522769

To: Synergy Maritime Pvt. Ltd.

Address: 4th Floor AKDR Tower, 3/381 Rajiv Gandhi Salai

PO - VESSEL: ST8543-NAVE ELECTRON

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
3ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL ON MAY/08TH	USD 490,00
3ON/S - VAN TRANSPORTATION HOTEL X GIG AIRPORT ON MAY/09TH	USD 490,00
3OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT ON MAY/12TH	USD 490,00
Total	USD 1.560,00