



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 16, 2025

Invoice: 20250616695

To: CARRAS (HELLAS) S.A.

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

PO - VESSEL: ST8388-ADRIANA ROSE

Description

SSCEC - TRANSPORT WITH AUTHORITIES	USD 180,00
Total	USD 180,00