



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 16, 2025

Invoice: 20250716235

To: Grace Management S.A.

Address: 1, Dervenakion str., 18545 Piraeus, Greece

PO - VESSEL: ST8468-KOUROS

Description

01SUPT - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JULY 04TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JULY 05TH	USD 90,00
01SUPT - CAR TRANSPORTATION REC AIRPORT X HOTEL ON JULY 05TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON JULY 06TH	USD 210,00
Total	USD 480,00