



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** August 14, 2025

**Invoice:** 20250814955

**To:**Waterfront Two LLC

**C/O:**Iblea Ship Management Ltd

**Address:**vault 5-6, upper floor, Pinto Wharf - Floriana FRN1913 Malta

**PO - VESSEL:**ST8493-STAR ALESSIA

**Description**

01SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL 27	USD 330,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUL 31	USD 90,00
01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUL 31	USD 90,00
00SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON AUG 01	USD 90,00
01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON AUG 01	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON -AUG 02	USD 330,00
<b>Total</b>	<b>USD 1.020,00</b>