



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 26, 2026

Invoice: 20260126325

To: SYNERGY DENMARK A/S COPENHAGEN FLEET

Address: Kay Fiskers Plads 10, 2300 Copenhagen, Denmark

PO - VESSEL: ST9125-MAERSK KATALIN

Description

SSCEC RENEWAL - TRANSPORTATION	USD 180,00
Total	USD 180,00