



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 26, 2026

Invoice: 20260126930

To: SYNERGY DENMARK A/S COPENHAGEN FLEET

Address: Kay Fiskers Plads 10, 2300 Copenhagen, Denmark

PO - VESSEL: ST9125-MAERSK KATALIN

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - TRANSPORT AIRPORT X VITORIA	USD 240,00
01OFF/S - TRANSPORT VITORIA X AIRPORT ON DEC.27TH	USD 240,00
01OFF/S - TRANSPORT VITORIA X AIRPORT ON DEC.28TH	USD 240,00
Total	USD 810,00