



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 02, 2026

Invoice: 20260302292

To: Synergy Maritime Pvt. Ltd.

Address: 4th Floor AKDR Tower, 3/381 Rajiv Gandhi Salai

PO - VESSEL: ST9293-MAERSK CALLAO

Description

01SUPT - CAR TRANSPORTATION VESSEL X FOR HOTEL ON FEB/10	USD 97,00
Total	USD 97,00