



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 10, 2026

**Invoice:** 20260410004

**To:**Polsteam Shipping Company Limited

**Address:**17 Gr. Xenopoulou Limassol, 3106 Cyprus

**PO - VESSEL:**ST9458-POLSTEAM INSKO

**Description**

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON MAR30TH	USD 97,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON MAR30TH	USD 97,00
<b>Total</b>	<b>USD 194,00</b>