Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 16, 2026

Invoice: 20260416754

To:VRONTADOS S.A.
Address:11 AKTI MIAOULI Str. ,PIRAEUS 18535, GREECE
PO - VESSEL:ST9496-TOLMI

Description	
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON APR/08 TH	USD 252,00
Total	**USD 349,00**