Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 21, 2026

Invoice: 20260521996

To: Synergy Maritime Pvt. Ltd. PAID IN CASH
Address:4th Floor AKDR Tower, 3/381 Rajiv Gandhi Salai
PO - VESSEL:ST9654-SAKIZAYA XCEL

Description	Unit Price	Quantity	Total
M/A - CAR TRANSPORTATION VESSEL X CLINIC ON MAY 15TH	USD 97,00	1	USD 97,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON MAY 15TH	USD 97,00	1	USD 97,00
		Total	**USD 194,00**