Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 15, 2026

Invoice: 20260715681

To: Orion Ship Management Pte. Ltd.
Address:146 Robinson Road, #09-01, UOI Building, Singapore 068909
PO - VESSEL:ST9909-INDONESIA EXPRESS

Description	Unit Price	Quantity	Total
M/A - CAR TRANSPORTATION VESSEL X CLINIC ON JUL10TH	USD 97,00	1	USD 97,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON JUL10TH	USD 97,00	1	USD 97,00
		Total	**USD 194,00**