Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 06, 2026

Invoice: 20260806126

To:SYNERGY MARINE PTE LTD
Address:1,KIM SENG PROMENADE #10-11/12, WEST TOWER GREAT WORLD CITY, SINGAPORE 237994
PO - VESSEL:ST9878-SAKIZAYA RESPECT

Description	Unit Price	Quantity	Total
M/A - CAR TRANSPORTATION HOSPITAL X HOTEL ON JUL/20TH	USD 97,00	1	USD 97,00

Total **USD 97,00**