Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 06, 2026

Invoice: 20260806965

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
01OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JUL/24TH	USD 348,00	1	USD 348,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JULY 24TH	USD 348,00	1	USD 348,00
02ON/S INTERNAL CAR TRANSPORTATION HOTEL X BOAT STATION ON JULY 26TH	USD 97,00	1	USD 97,00
02OFF/S INTERNAL CAR TRANSPORTATION BOAT STATION X HOTEL ON JULY 27TH	USD 97,00	1	USD 97,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JULY 28TH	USD 348,00	1	USD 348,00
		Total	**USD 1.335,00**