Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 07, 2026

Invoice: 20260807222

To: Orion Ship Management Pte. Ltd.
Address:146 Robinson Road, #09-01, UOI Building, Singapore 068909
PO - VESSEL:ST9912-SUMATERA EXPRESS

Description	Unit Price	Quantity	Total
M/A - CAR TRANSPORTATION VESSEL X HOSPITAL ON JUL/25TH (PAID IN CASH)	USD 97,00	1	USD 97,00
M/A - CAR TRANSPORTATION HOSPITAL X HOTEL ON JULY 31ST (PAID IN CASH)	USD 97,00	1	USD 97,00
		Total	**USD 194,00**