# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** August 07, 2026

**Invoice:** 20260807412

**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 |
|---|---|---|---|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES - 01OFF/S (PAID IN CASH) | USD 97,00 | 1 | USD 97,00 |
| 01OFF/S - CAR TRANSPORTATION HOTEL AT SANTOS X GRU AIRPORT ON AUGUST (PAID IN CASH) | USD 348,00 | 1 | USD 348,00 |
| | | **Total** | **USD 445,00** |