



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 19, 2023

Invoice: 20231019004

To: MASTER OWNERS M/V MANOUSOS P C/O

TSAKOS CONBULK SERVICES (TCB) LTD

Address: 367 SYNGROU AVENUE - PC: 175-64

PALEO FALIRO ATHENS - GREECE - VAT NR.

996863678 / DOY PLOIWN PEIRAIA

PO - VESSEL: ST6238-MANOUSOS P

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S + 01SUPT - VAN TRANSPORTATION AIRPORT X HOTEL ON OCT/01	USD 560,00
02ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL RIG ON OCT/02	USD 490,00
06ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON OCT/04	USD 130,00
03OFF/S - VAN TRANSPORTATION VESSEL X POA AIRPORT ON OCT/05	USD 490,00
01OFF/S + 01SUPT - VAN TRANSPORTATION VESSEL X POA AIRPORT ON OCT/07	USD 490,00
01INSP - CAR TRANSPORTATION HOTEL X POA AIRPORT ON OCT/09	USD 490,00
Total	USD 2.740,00