



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 23, 2023

Invoice: 20231023007

To: MASTER M/T LEONTIOS H C/O TSAKOS

SHIPPING AND TRADING S.A.

Address: MEGARON MAKEDONIA - 367 SYNGROU

AVE, 175 64 P. FALIRO - P.O.BOX 79 122 - ATHENS -

GREECE - VAT NR EL098026713

PO - VESSEL: ST6274-LEONTIOS H

Description

CAR HIRE TO ANTECIPATE CLEARANCE	USD 90,00
10ON/S - TRANSPORT GIG AIRPORT X BOAT STATION ON OCT/05TH	USD 290,00
07OFF/S - TRANSPORT BOAT STATION X GIG AIRPORT ON OCT/06TH	USD 290,00
03OFF/S - TRANSPORT BOAT STATION X VIX AIRPORT ON OCT/11TH (DISEMBARKED AT VITORIA TOGETHER WITH MOORING TEAM)	USD 210,00
01INSP - TRANSPORT GIG AIRPORT X HOTEL ON OCT/05TH (ZENER)	USD 90,00
01INSP - TRANSPORT HOTEL X BOAT STATION ON OCT/06TH (ZENER)	USD 90,00
01INSP - TRANSPORT BOAT STATION X HOTEL ON OCT/06TH (ZENER)	USD 90,00
Total	USD 1.150,00