



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 25, 2023

Invoice: 20231025001

To: MAGNI SHIPPING CORP. C/O LASKARIDIS

MARITIME S.A.

Address: DILIGIANNI TH. 9, KIFISSIA / 145 61 -

ATHENS - GREECE

PO - VESSEL: ST6270-LAS PALMAS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON SEP/17	USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON SEP/19	USD 90,00
03ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON SEP/28	USD 280,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON SEP/28	USD 280,00
05ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON OCT/02	USD 160,00
02OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON OCT/02	USD 280,00
02OFF/S - CAR TRANSPORTATION VESSEL X CWBAIRPORT ON OCT/04	USD 280,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/04	USD 280,00
Total	USD 2.020,00