



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 14, 2023

Invoice: 20231114003

To: AVIN INTERNATIONAL LTD - ATTN CAP N.
FRIDAS

Address: 12 A IRODOU ATTIKOU STREET, MAROUSI
15124, ATHENS - GREECE nVAT EL-997121109

PO - VESSEL: ST6321-KRITI ENERGY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON OCT/09	USD 310,00
06ON/S & 01SUPT - VAN TRANSPORTATION HOTEL X BOAT STATION ON OCT/10	USD 120,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON OCT/11	USD 120,00
05OFF/S - VAN TRANSPORTATION HOTEL X POA AIRPORT ON OCT/12	USD 310,00
01OFF/S & 01SUPT- CAR TRANSPORTATION BOAT STATION X HOTEL POA ON OCT/24	USD 230,00
01SUPT - CAR TRANSPORTATION HOTEL X POA AIRPORT ON OCT/25	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X POA AIRPORT ON OCT/25	USD 90,00
Total	USD 1.360,00