



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 14, 2023

**Invoice:** 20231114004

**To:** ARGO SHIPS S.A. C/O MERCURY MARITIME  
ENTERPRISES CO. S.A.

**Address:** 128 A. SYNGROU AVENUE, 11745, ATHENS  
GREECE

**PO - VESSEL:** ST6366-SERENITY

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 110,00
02ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON OCT/23RD	USD 110,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/24TH	USD 170,00
02OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON OCT/24TH	USD 170,00
<b>Total</b>	<b>USD 560,00</b>