



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 16, 2023

**Invoice:** 20231116003

**To:** Owners of "M/V IVESTOS I"(IMO 9294472) IH  
Shipping 1 c/o NIRIIS SHIPPING S.A. (As Managers  
only)

**Address:** 187 Syngrou Avenue 17121, Nea Smyrni  
Greece

**PO - VESSEL:** ST6294-IVESTOS I

**Description**

|   |                     |
|---|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES                   | USD 90,00           |
| 04ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS BY VAN ON OCT/18TH | USD 380,00          |
| 04ON/S - TRANSPORT FOR MEDICAL TEAM - CLINIC X HOTEL ON OCT/19      | USD 90,00           |
| 04ON/S - TRANSPORT FOR MEDICAL TEAM - HOTEL X CLINIC ON OCT/19TH    | USD 90,00           |
| 04ON/S - TRANSPORT HOTEL X CUSTOMS BY VAN ON OCT/24TH               | USD 130,00          |
| 04ON/S - TRANSPORT CUSTOMS X VESSEL BY VAN ON OCT/24TH              | USD 130,00          |
| 04OFF/S - TRANSPORT VESSEL X CUSTOMS BY VAN ON OCT/26TH             | USD 130,00          |
| 04OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT BY VAN ON OCT/26TH        | USD 380,00          |
| <b>Total</b>  | <b>USD 1.420,00</b> |