

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 24, 2023

Invoice: 20231124005

To: ROKS MARITIME INC

Address: 5 Lagadion Str., Maroussi 151 25, Greece

PO - VESSEL: ST6370-REVENGER

Description

	Total	IISD 420 00
01/SUPT - TRANSPORTATION HOTEL X BOAT STATION ON NOV/01		USD 110,00
01/SUPT - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON OCT/28		USD 200,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 110,00