

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 30, 2023

Invoice: 20231130004

To: OWNERS OF M/V IVESTOS X (IMO 9342853) IH

SHIPPING 10 C/O NIRIIS SHIPPING S.A.

Address: 187, SYGROU AVE. 17121, NEA SMYRNI,

GREECE

PO - VESSEL: ST6149-IVESTOS X

Description

	Total	USD 2.620,00
06OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON NOV/08th		USD 390,00
06OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON NOV/07th		USD 390,00
06OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON NOV/06th		USD 160,00
12ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON NOV/06th		USD 160,00
12ON/S - VAN TRANSPORTATION LABORATORY X HOTEL ON OCT/30th		USD 390,00
12ON/S - VAN TRANSPORTATION HOTEL AT PNG X LABORATORY AT BLUMENAU ON NOV/30th		USD 390,00
12ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL AT PNG ON OCT/29th		USD 390,00
12ON/S - VAN TRANSPORTATION HOTEL X AIRPORT ON OCT/29th		USD 130,00
12ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON OCT/28th		USD 130,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00
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