



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 01, 2023

Invoice: 20231201002

To: ROCKS MARITIME INC

Address: 5, LAGADION STREET, 151 25, MAROUSSI -
GREECE - VAT 996795284

PO - VESSEL: ST6418-REVENGER

Description

01INSP - TRANSPORT FOR AIRPORT X HOTEL PECEM ON NOV/14	USD 215,00
01INSP - TRANSPORT HOTEL PECEM X FOR AIRPORT ON NOV/16	USD 215,00
Total	USD 430,00