



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 01, 2023

Invoice: 20231201003

To: ROCKS MARITIME INC

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

PO - VESSEL: ST6418-REVENGER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
08ON/S - TRANSPORT FOR AIRPORT X HOTEL ON NOV/13	USD 215,00
08ON/S - TRANSPORT HOTEL X VESSEL ON NOV/13	USD 350,00
05OFF/S - TRANSPORT VESSEL X FOR AIRPORT ON NOV/15	USD 350,00
01OFF/S + 01/SUPT - TRANSPORT VESSEL X HOTEL SALVADOR ON NOV/15	USD 350,00
Total	USD 1.355,00