



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 06, 2023

Invoice: 20231206008

To: ROCKS MARITIME INC

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

PO - VESSEL: ST6451-REVENGER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02OFF/S - TRANSPORT VESSEL X AIRPORT ON NOV/24	USD 230,00
Total	USD 320,00