



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 29, 2023

Invoice: 20231229004

To: LEO MARITIME LTD. C/O VELOS TANKERS LTD.

Address: 2, I. GENNADIOU STR., ATHENS 115 21 -
GREEECE

PO - VESSEL: ST6424-VELOS LEO

Description

01SUPT - CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION MAO AIRPORT X HOTEL ON NOV/15	USD 90,00
01ON/S - VAN TRANSPORTATION MAO HOTEL X MAO AIRPORT ON NOV/17	USD 280,00
10ON/S - VAN TRANSPORTATION MAO AIRPORT X BOAT STATION ON NOV/17	USD 560,00
06OFF/S - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT ON NOV/17	USD 560,00
01SUPT - CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01SUPT - OTHER TRANSPORTS - HOTEL X MARKET	USD 90,00
01SUPT - OTHER TRANSPORTS - MARKET X HOTEL	USD 90,00
04OFF/S - VAN TRANSPORTATION BOAT STATION X MAO AIRPORT ON NOV/29	USD 560,00
04OFF/S - VAN TRANSPORTATION GRU AIRPORT X GRU HOTEL ON NOV/29	USD 130,00
04OFF/S - VAN TRANSPORTATION GRU HOTEL X GRU AIRPORT ON NOV/30	USD 130,00

Total **USD 2.760,00**