



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 02, 2024

Invoice: 20240102003

To: ANTIPAROS SHIPPING CORPORATION.
Address: Trust company Complex, Ajeltake Road, -
Ajeltake Island, Majuro MH 96960 - Marshall Islands
PO - VESSEL: ST6484-NAVE ATRIA

Description	
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/07TH PM (MR BRENO PAIVA / MESSRS. NK)	USD 180,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/07TH LPM (MR BRENO PAIVA / MESSRS. NK)	USD 180,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/07TH (MR. RODRIGO SALGADO / MESSRS. INSPEMAX)	USD 180,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/07TH (MR. RODRIGO SALGADO / MESSRS. INSPEMAX)	USD 180,00
01TECH - CAR TRANSPORTATION RESIDENCY X VESSEL ON DEC/07TH (MR ELIZEU SERRA / MESSRS. JRC)	USD 180,00
01TECH - CAR TRANSPORTATION VESSEL X RESIDENCY ON DEC/07TH (MR. ELIZEU SERRA / MESSRS. JRC)	USD 180,00
01TECH - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON DEC/07TH (MR. RONI MAKI / MESSRS. JRC)	USD 180,00
01TECH - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON DEC/08TH	USD 180,00
Total	USD 1.440,00