



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 02, 2024

Invoice: 20240102004

To: ANTIPAROS SHIPPING CORPORATION.

Address: Trust company Complex, Ajeltake Road, -
Ajeltake Island, Majuro MH 96960 - Marshall Islands

PO - VESSEL: ST6484-NAVE ATRIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL IN GRU ON DEC/04TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL IN GRU X GRU AIRPORT ON DEC/04TH PM	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL IN GRU X GRU AIRPORT ON DEC/04TH LPM	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON DEC/04TH	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON DEC/05TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X IMMIGRATION OFFICE X HOTEL ON DEC/05	USD 180,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/07TH	USD 180,00
02OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON DEC/08TH	USD 180,00
Total	USD 1.080,00