



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 02, 2024

Invoice: 20240102008

To: MASTER & OWNERS OF MV PARTHENON TS C/O
TSAKOS SHIPPING AND TRADING S.A.
Address: 367 SYNGROU AVE., 175 64 PALEO FALIRO
ATHENS, GREECE (HELLAS)
PO - VESSEL: ST6292-PARTHENON TS

Description

01ON/S - TRANSPORTS FOR D&A TEST NURSE (CLINIC X AIRPORT X CLINIC) (PSARROS KONSTANTINOS)	USD 180,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
10ON/S - VAN TRANSPORTATION GIG X BOAT STATION ON OCT/11TH	USD 290,00
02ON/S - CAR TRANSPORTATION AIRPORT X BOAT STATION ON DEC/12TH EAM	USD 90,00
01ON/S - CAR TRANSPORTATION GIG AIRPORT X BOAT STATION ON OCT/12TH AM	USD 90,00
12OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON OCT/12TH	USD 290,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/13TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/13TH	USD 90,00
03OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/13TH	USD 90,00
07OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON OCT/14TH	USD 160,00
Total	USD 1.460,00