



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 09, 2024

Invoice: 20240109003

To: IKAROS SHIPPING & BROKERAGE LTD.

Address: 24, BOTSARI STR., 185 38 - PIRAEUS -
GREECE - VAT 098056453

PO - VESSEL: ST6522-KEN GIANT

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
08ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL ON DEC/21ST	USD 540,00
08ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON DEC/21ST	USD 160,00
08OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON DEC/22ND	USD 540,00
Total	USD 1.330,00