



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 10, 2024

Invoice: 20240110003

To: ANTIPAROS SHIPPING CORPORATION
Address: TRUST COMPANY COMPLEX, AJELTAKE
ROAD, AJELTAKE ISLAND, MAJURO MH 96960,
MARSHALL ISLANDS
PO - VESSEL: ST6510-NAVE ATRIA

Description	
01TECH - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON DEC/13TH (ERMA FIRST - MR JEAN RODRIGUEZ)	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X BOAT STATION ON DEC/14TH (ERMA FIRST - MR JEAN RODRIGUEZ)	USD 120,00
01TECH - CAR TRANSPORTATION BOAT STATION X HOTEL ON DEC/15TH (ERMA FIRST - MR JEAN RODRIGUEZ)	USD 120,00
01TECH - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON DEC/16TH (ERMA FIRST - MR JEAN RODRIGUEZ)	USD 90,00
01TECH - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON DEC/13TH (SHAPOLI TECHNICIAN - MR ANDREAS TAMPAKIS)	USD 90,00
01TECH - CAR TRANSPORTATION BOAT STATION X HOTEL ON DEC/14TH (SHAPOLI TECHNICIAN - MR ANDREAS TAMPAKIS)	USD 120,00
Total	USD 630,00