



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 12, 2024

Invoice: 20240112001

To: CARRAS (HELLAS) S.A.
Address:
PO - VESSEL: ST6514-AQUATAURUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION MCP AIRPORT X BOAT STATION ON DEC/20	USD 280,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON DEC/29	USD 280,00
01OFF/S - CAR TRANSPORTATION HOTEL X MCP AIRPORT ON DEC/30	USD 110,00
Total	USD 760,00