

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 31, 2024

Invoice: 20240131004

 $\textbf{To:} \ \mathsf{MASTER} \ \& \ \mathsf{OWNERS} \ \mathsf{M/V} \ \mathsf{WORLD} \ \mathsf{SEAFARER} \ \mathsf{MD}$

C/O TSAKOS CONBULK SERVICES (TCB) LTD

Address: LEOF. SYNGROU 367 - PALAIO FALIRO VAT EL996863678 DOY PLOION PEIRAIA 2109480700 **PO - VESSEL:** ST6509-WORLD SEAFARER MD

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 50,00
010N/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON DEC/22ND		USD 90,00
02ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON DEC/22ND		USD 90,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON DEC/23RD AM		USD 690,00
01ON/S - CAR TRANSPORTATION GIG AIRPORT X VESSEL ON DEC/23RD LPM		USD 450,00
04OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT ON DEC/24TH		USD 690,00
	Total	HCD 2 000 00

Total USD 2.060,00