

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 01, 2024

Invoice: 20240201002

To: ANTIPAROS SHIPPING CORPORATION **Address:** TRUST COMPANY COMPLEX, AJELTAKE

ROAD, AJELTAKE ISLAND, MAJURO MH 96960 -

MARSHALL ISLANDS

PO - VESSEL: ST6527-NAVE ATRIA

Description

	Total USD 540 00
01INSP - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON JAN/11 LPM	USD 180,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON JAN/11 PM	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON JAN/11 PM	USD 90,00
01INSP - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JAN/11 AM	USD 180,00

Total USD 540,00