



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 15, 2024

Invoice: 20240215074

To: ANTIPAROS SHIPPING CORPORATION

Address: TRUST COMPANY COMPLEX, AJELTAKE
ROAD, AJELTAKE ISLAND, MAJURO MH 96960 -
MARSHALL ISLANDS

PO - VESSEL: ST6600-NAVE ATRIA

Description

TRANSPORT TO FOLLOW UP PSC INSPECTION	USD 90,00
Total	USD 90,00