

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 26, 2024

Invoice: 20240226422

To: ANTIPAROS SHIPPING CORPORATION **Address:** TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960,

MARSHALL ISLANDS

PO - VESSEL: ST6617-NAVE ATRIA

Description

SSCEC RENEWAL - TRANSPORTATION X 2

USD 180,00

Total USD 180,00