



# Invoice

<b>TRANSPORTE PORTO BRAZIL LTDA</b>		<b>Date:</b> February 26, 2024
		<b>Invoice:</b> 20240226531

**To:** EQUINOX MARITIME LTD.  
**Address:** 331 KIFISSIAS AVE., BUILDING A , KIFISSIA  
**PO - VESSEL:** ST6609-EQUINOX GALINI

**Description**

01TECH - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON FEB/05TH (BV)	USD 110,00
<b>Total</b>	<b>USD 110,00</b>