



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 26, 2024

Invoice: 20240226751

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

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION BEL AIRPORT X HOTEL IN BELEM ON JAN/28TH EAM	USD 120,00
03ON/S - VAN TRANSPORTATION HOTEL X BEL AIRPORT ON JAN/28TH AM	USD 120,00
03ON/S - VAN TRANSPORTATION STM AIRPORT X HOTEL ON JAN/28TH PM	USD 120,00
03ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON FEB/03RD	USD 320,00
03OFF/S - VAN TRANSPORTATION BOAT STATION X STM AIRPORT ON FEB/06TH	USD 320,00
01TECH - CAR TRANSPORTATION HOTEL X STM AIRPORT ON FEB/08TH (RADIOMAR)	USD 110,00
Total	USD 1.200,00