



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 26, 2024

Invoice: 20240226883

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

Description

01TECH - CAR TRANSPORTATION BEL AIRPORT X HOTEL IN BELEM ON FEB/03RD (BV)	USD 110,00
01TECH - CAR TRANSPORTATION STM AIRPORT X BOAT STATION ON FEB/06TH (BV)	USD 110,00
01TECH - CAR TRANSPORTATION BOAT STATION X STM AIRPORT ON FEB/06TH (BV)	USD 110,00
01TECH - CAR TRANSPORTATION STM AIRPORT X HOTEL X BOAT STATION ON FEB/07TH (RADIOMAR)	USD 220,00
01TECH - CAR TRANSPORTATION BOAT STATION X HOTEL ON FEB/07TH (RADIOMAR)	USD 110,00
Total	USD 660,00