



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 29, 2024

Invoice: 20240229931

To: ANTIPAROS SHIPPING CORPORATION
Address: TRUST COMPANY COMPLEX, AJELTAKE
ROAD, AJELTAKE ISLAND, MAJURO MH 96960,
MARSHALL ISLANDS
PO - VESSEL: ST6597-NAVE ATRIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION MCZ AIRPORT X HOTEL ON JAN/20	USD 90,00
01ON/S - CAR TRANSPORTATION BUS STATION X HOTEL ON JAN/20	USD 90,00
01ON/S - CAR TRANSPORTATION RESIDENCE X VESSEL ON JAN/22	USD 210,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JAN/22	USD 210,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JAN/22	USD 210,00
01OFF/S - CAR TRANSPORTATION VESSEL X BUS STATION ON JAN/22	USD 210,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOME TOWN (RECIFE/RIO FORMOSO) ON JAN/22	USD 320,00
01OFF/S - CAR TRANSPORTATION HOTEL X MCZ AIRPORT ON JAN/23 EAM	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X MCZ AIRPORT ON JAN/23 AM	USD 90,00
Total	USD 1.610,00