

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 22, 2024

Invoice: 20240322257

To: IKAROS SHIPPING & BROKERAGE LTD. **Address:** 24, BOTSARI STR., 185 38, PIRAEUS -

GREECE - VAT NR 098056453

PO - VESSEL: ST6733-KEN ORCHID

Description

	Total	USD 970,00
03OFF/S - TRANSPORTATION HOTEL X CWB AIRPORT ON MAR/05TH		USD 360,00
03OFF/S - TRANSPORTATION BOAT STATION X HOTEL ON MAR/04TH		USD 160,00
03ON/S - TRANSPORTATION CWB AIRPORT X BOAT STATION ON MAR/04TH		USD 360,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00