

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 27, 2024

Invoice: 20240327478

To: Owners of "M/V IVESTOS 4" (IMO 9386251) IH

Shipping 4

C/O: NIRIIS SHIPPING S.A. (As Managers only) **Address:** 187 Syngrou Avenue 17121, Nea Smyrni

Greece

PO - VESSEL: ST6684-IVESTOS 4

Description

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CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON MAR/09TH		USD 90,00
TRANSPORT FOR MEDICAL TEAM - CLINIC X HOTEL ON MAR/09TH		USD 90,00
TRANSPORT FOR MEDICAL TEAM - HOTEL X CLINIC ON MAR/09TH		USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/11TH		USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON MAR/14TH		USD 180,00
010FF/S - TRANSPORT GRU AIRPORT X HOTEL IN GRU ON MAR/14TH		USD 90,00
010FF/S - CAR TRANSPORTATION HOTEL IN GRU X GRU AIRPORT ON MAR/14TH		USD 90,00
	Total	USD 900,00