



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 27, 2024

Invoice: 20240327582

To: NIRIIS SHIPPING S.A.
Address: Leof. Andrea Siggrou 187, Nea Smirni 171
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PO - VESSEL: ST6684-IVESTOS 4

Description

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
01OFF/S - TRANSPORT GRU AIRPORT X HOTEL IN GRU ON MAR/14TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL IN GRU X GRU AIRPORT ON MAR/14TH	USD 90,00
Total	USD 900,00