



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 15, 2024

Invoice: 20240515063

To:AVIN INTERNATIONAL LTD - Attn: CPT N. FRIDAS
Address:12 A IRODOU ATTIKOU STREET, MAROUSI 15124 - ATHENS - GREECE - VAT EL-997121109
PO - VESSEL:ST6851-KRITI ENERGY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON APR/08TH	USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON APR/09TH	USD 160,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X SSA AIRPORT ON APR/09TH	USD 280,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON APR/15TH	USD 160,00
01OFF/S - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON APR/16TH	USD 280,00
03ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON APR/22ND	USD 280,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APR/24TH	USD 280,00
03OFF/S - CAR TRANSPORTATION BOAT STATION X SSA AIRPORT ON APR/26TH	USD 280,00
Total	USD 2.090,00