



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 15, 2024

Invoice: 20240515644

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

01TECH FROM "SHIPTECH" - CAR TRANSPORTATION AIRPORT X BOAT STATION ON APR/10TH	USD 280,00
01TECH FROM SHIPTECH - CAR TRANSPORTATION BOAT STATION X HOTEL ON APR/11TH	USD 160,00
01TECH - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON APR/25TH	USD 280,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON APR/25TH	USD 280,00
Total	USD 1.000,00