



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 21, 2024

Invoice: 20240521497

To:ANTIPAROS SHIPPING CORPORATION, Trust company Complex, Ajeltake Road, Ajeltake Island, Majuro MH 96960, Marshall Islands C/O NAVIOS TANKERS MANAGEMENT INC.
Address:Room 407-408, No.235 ChangYang Road, Hongkou
PO - VESSEL:ST6908-NAVE ATRIA

Description

01INSP - CAR TRANSPORTATION GRU AIRPORT X HOTEL IN SAO SEBASTIAO	USD 430,00
01INSP - TRANSPORTATION HOTEL X VESSEL ON MAY/03RD	USD 90,00
01INSP - TRANSPORTATION VESSEL X HOTEL ON MAY/03RD	USD 90,00
01TECH - TRANSPORTATION GRU AIRPORT X HOTEL IN SAO SEBASTIAO	USD 430,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON MAY/03RD	USD 90,00
01TECH - TRANSPORTATION VESSEL X HOTEL ON MAY/03RD	USD 90,00
01TECH - TRANSPORTATION HOTEL X AIRPORT ON MAY/04TH	USD 430,00
Total	USD 1.650,00