



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 27, 2024

Invoice: 20240527373

To:TITANAS INC.

Address:TRUST COMPANY COMPLEX - MH96960 - AJELTAKE ROAD AJELTAKE ISLAND - MAJURO - MH-MARSHALL ISLANDS

PO - VESSEL:ST6864-TITANAS

Description

01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON APR/30TH - MR. CAMILO DE ANDRADE	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON APR/30TH - MR. CAMILO DE ANDRADE	USD 90,00
01TECH - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON APR/29TH - MR. TAMPAKIS	USD 180,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON APR/29TH - MR. TAMPAKIS	USD 90,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON APR/29TH - MR. TAMPAKIS	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON APR/30TH - MR. TAMPAKIS	USD 90,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON APR/30TH - MR. TAMPAKIS	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON MAY/01ST - MR. TAMPAKIS	USD 180,00
Total	USD 900,00