



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 05, 2024

Invoice: 20240605912

To: ANTIPAROS SHIPPING CORPORATION

Address: TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960, MARSHALL ISLANDS

PO - VESSEL: ST6978-NAVE ATRIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 95,00
01ON/S - TRANSPORTATION GIG AIRPORT X HOTEL ON MAY/20TH	USD 95,00
01ON/S - TRANSPORTATION HOTEL X VESSEL AT ANGRA DOS REIS ON MAY/23RD	USD 320,00
01OFF/S - TRANSPORTATION VESSEL AT ANGRA DOS REIS X HOTEL ON MAY/24TH	USD 320,00
01OFF/S - TRANSPORTATION HOTEL X GIG AIRPORT ON MAY/25TH	USD 95,00
Total	USD 925,00