



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 19, 2024

Invoice: 20240619139

To:IKAROS SHIPPING & BROKERAGE LTD.
Address:24, BOTSARI STR., 185 38, PIRAEUS - GREECE - VAT NR 098056453
PO - VESSEL:ST7026-KEN ORCHID

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 95,00
07ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON JUN/06TH	USD 390,00
07ON/S - VAN TRANSPORTATION HOTEL CAMBOA X VESSEL ON JUN/07TH	USD 120,00
07OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON JUN/08TH	USD 390,00
Total	USD 995,00