



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 02, 2024

**Invoice:** 20240702543

**To:**Owners of “M/V IVESTOS X” (IMO 9342853) IH Shipping 10 c/o NIRIIS SHIPPING S.A. (As Managers only)  
**Address:**187 Sygrou Ave. 17121, Nea Smyrni, - Greece  
**PO - VESSEL:**ST7038-IVESTOS X

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORT GRU AIRPORT X HOTEL IN SANTOS	USD 280,00
01ON/S - TRANSPORT CUSTOMS X VESSEL	USD 130,00
01OFF/S - TRANSPORT VESSEL X CUSTOMS	USD 130,00
01OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT	USD 280,00
<b>Total</b>	<b>USD 910,00</b>