



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 19, 2024

Invoice: 20240719333

To:DOXA INTERNATIONAL CORP.
Address:Trust company Complex, Ajeltake Road, Ajeltake Island, Majuro MH 96960, Marshall Islands
PO - VESSEL:ST7120-NAVE ELECTRON

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
09ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL ON JUL/10TH	USD 150,00
09ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON JUL/11TH	USD 490,00
06OFF/S - VAN TRANSPORTATION BOAT STATION AT ANGRA DOS REIS X HOTEL ON JUL/11TH	USD 490,00
06OFF/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON JUL/11TH	USD 150,00
Total	USD 1.370,00