



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 30, 2024

Invoice: 20240730675

To: COSTAMARE SHIPPING SERVICES LTD
Address: 60 Zephyrou str. & Syngrou ave., 175 64
PO - VESSEL: ST7112-NORMA

Description

01SUPT - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JUL/18TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUL/18TH	USD 210,00
01INSP - INTERNAL TRANSPORTATION FOR EMBARK ON JUL/17TH	USD 90,00
01INSP - INTERNAL TRANSPORTATION FOR DISEMBARK ON JUL/18TH	USD 90,00
Total	USD 480,00