



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** August 06, 2024

**Invoice:** 20240806672

**To:** ROLTACK NAVIGATION LTD. C/O THENAMARIS ( SHIPD MANAGEMENT ) INC.

**Address:** 16 ATHINAS STRET, VOULIAGMENI 16671 - ATHENS - GREECE

**PO - VESSEL:** ST7096-COOL RIDER

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON JUL/17TH	USD 120,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL/18TH EAM	USD 120,00
01ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON JUL/18TH	USD 120,00
09ON/S - VAN TRANSPORTATION SSA AIRPORT X HOTEL ON JUL/19TH	USD 190,00
02ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON JUL/19TH	USD 120,00
10ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON JUL/19TH	USD 390,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X SSA AIRPORT ON JUL/19TH	USD 120,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUL/19TH	USD 120,00
05ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON JUL/19TH PM	USD 390,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X SSA AIRPORT ON JUL/19TH	USD 120,00
06OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON JUL/19TH PM	USD 390,00
08OFF/S - VAN TRANSPORTATION HOTEL X SSA AIRPORT ON JUL/20TH	USD 190,00

**Total USD 2.480,00**