

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 07, 2024

Invoice: 20240807326

To:CORCOVADO SHIPPING S.A C/O Laskaridis Maritime S.A **Address:**Diligianni Th. 9, Kifissia/145 61 – Athens, Greece **PO - VESSEL:**ST7099-MINIMATA

Description

	Total	USD 2.010,00
01TECH - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUL/22ND		USD 290,00
JULY 21ST		
01TECH MR FLAVIO FROM MESSRS LLYODS - CAR TRANSPORTATION VESSEL X HOTEL IBIS ON		USD 90,00
JULY 21ST		035 30,00
JULY 20TH 01TECH MR FLAVIO FROM MESSRS LLYODS - CAR TRANSPORTATION HOTEL IBIS X VESSEL ON		USD 90,00
01TECH MR FLAVIO MESSRS LLYODS - CAR TRANSPORTATION CWB AIRPORT X HOTEL IBIS ON		USD 290,00
02OFF/S - CAR TRANSPORTATION VESSELX CWB AIRPORT ON JUL/21ST		USD 290,00
01SUPT - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUL/22ND		USD 290,00
01TECH - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON JUL/18TH		USD 290,00
01TECH - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUL/17TH		USD 90,00
JUL/14TH		
01TEC + 01SUP (MR LIASKOS/MR VLAMIS) - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON		USD 290,00