



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 15, 2024

Invoice: 20240815201

To:COSTAMARE SHIPPING SERVICES LTD
Address:60 Zephyrou str. & Syngrou ave., 175 64
PO - VESSEL:ST7123-NORMA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION SLZ AIRPORT X HOTEL ON JUL/29TH	USD 150,00
06ON/S - VAN TRANSPORTATION SLZ AIRPORT X BOAT STATION ON JUL/30TH	USD 280,00
05ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON JUL/30TH	USD 280,00
10OFF/S - MINIBUS TRANSPORTATION BOAT STATION X HOTEL ON JUL/31ST	USD 350,00
10OFF/S - MINIBUS TRANSPORTATION HOTEL X SLZ AIRPORT ON AUG/01ST	USD 200,00
Total	USD 1.350,00