

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** August 15, 2024

Invoice: 20240815232

To: ANTIPAROS SHIPPING CORPORATION

Address:TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960, MARSHALL ISLANDS

PO - VESSEL:ST7136-NAVE ATRIA

## **Description**

	Total	USD 900.00
01TECH - CAR TRANSPORTATION HOTEL X MAO AIRPORT ON JUL/15TH		USD 90,00
01TECH - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUL/15TH		USD 180,00
01TECH - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUL/14TH		USD 180,00
01TECH - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL/14TH		USD 90,00
01TECH - CAR TRANSPORTATION AIRPORT X BOAT STATION ON JUL/15TH		USD 180,00
03TECH - TRANSPORTATION MAO AIRPORT X BOAT STATION ON JUL/14TH		USD 180,00