



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 15, 2024

Invoice: 20240815885

To: ANTIPAROS SHIPPING CORPORATION
Address: TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960, MARSHALL ISLANDS
PO - VESSEL: ST7136-NAVE ATRIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - CAR TRANSPORTATION MAO AIRPORT X BOAT STATION ON JUL/24TH	USD 340,00
04OFF/S - VAN TRANSPORTATION BOAT STATION X MAO AIRPORT ON JUL/25TH	USD 340,00
04OFF/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON JUL/26TH	USD 120,00
04OFF/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON JUL/26TH	USD 120,00
01ON/S - CAR TRANSPORTATION MAO AIRPORT X BOAT STATION ON JUL/24TH	USD 110,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT ON JUL/26TH	USD 110,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION MAO AIRPORT X BOAT STATION ON JUL/17TH	USD 340,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X MAO AIRPORT ON JUL/17TH	USD 340,00
Total	USD 2.000,00