



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 20, 2024

Invoice: 20240820501

To: EQUINOX MARITIME LTD.
Address: 331 KIFISSIAS AVE., BUILDING A , KIFISSIA
PO - VESSEL: ST7191-EQUINOX GALINI

Description

D/A - CAR TRANSPORTATION VESSEL X CLINIC X DRUGSTORE X VESSEL	USD 180,00
Total	USD 180,00