



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 20, 2024

Invoice: 20240820901

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

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
08ON/S - VAN TRANSPORTATION FLN AIRPORT X VESSEL ON AUG/03RD	USD 1.190,00
08OFF/S - VAN TRANSPORTATION VESSEL X FLN AIRPORT ON AUG/07TH	USD 1.190,00
Total	USD 2.470,00