



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 29, 2024

Invoice: 20240829063

To:ANTIPAROS SHIPPING CORPORATION
Address:TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960, MARSHALL ISLANDS
PO - VESSEL:ST7270-NAVE ATRIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION REC AIRPORT X VESSEL ON AUG/17TH	USD 140,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON AUG/17TH	USD 140,00
01OFF/S - CAR TRANSPORTATION HOTEL X REC AIRPORT ON AUG/18TH	USD 90,00
Total	USD 460,00