



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 06, 2024

Invoice: 20240906713

To:ROKS MARITIME INC
Address:5 Lagadion Str. , Maroussi 151 25 , Greece
PO - VESSEL:ST7284-ADVENTURER

Description

01SUPT - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON AUG 24TH	USD 280,00
01SUPT - CAR TRANSPORTATION HOTEL X CUSTOMS ON AUG 25TH	USD 90,00
01SUPT - CAR TRANSPORTATION CUSTOMS X VESSEL ON AUG 25TH	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON AUG 28TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X GRU AIPORT ON AUG 29TH	USD 280,00
Total	USD 830,00