



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 10, 2024

Invoice: 20241010407

To: ANTIPAROS SHIPPING CORPORATION
Address: TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960, MARSHALL ISLANDS
PO - VESSEL: ST7313-NAVE ATRIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES (TECHNICIANS EMBARK)	USD 90,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION FOR AIRPORT X VESSEL ON SEP/14TH (SILVIO ROBSON BORGES)	USD 180,00
01ON/S - CAR TRANSPORTATION FOR AIRPORT X VESSEL ON SEP/14TH (JORGE RIBEIRO)	USD 180,00
01ON/S - CAR TRANSPORTATION FOR AIRPORT X VESSEL ON SEP/14TH (ANDERSON SOUTO)	USD 180,00
01ON/S - CAR TRANSPORTATION FOR AIRPORT X VESSEL ON SEP/15TH (FELIPE NASCIMENTO)	USD 180,00
01ON/S - CAR TRANSPORTATION FOR AIRPORT X VESSEL ON SEP/17TH (VANDEILSON ALVES))	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X FOR AIRPORT ON SEP/15TH	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X FOR AIRPORT ON SEP/15TH	USD 180,00
Total	USD 1.440,00