



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 10, 2024

Invoice: 20241010875

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

Description

01TECH - CAR TRANSPORTATION AIRPORT X VESSEL ON SEP/13TH PM (MR KOKOTSAKOS)	USD 180,00
01TECH - CAR TRANSPORTATION FOR AIRPORT X VESSEL ON SEP/13TH LPM	USD 180,00
01TECH - CAR TRANSPORTATION FOR AIRPORT X VESSEL ON SEP/14TH (INSPEMAX)	USD 180,00
01TECH - CAR TRANSPORTATION VESSEL X FOR AIRPORT ON SEP/14TH (INSPEMAX)	USD 180,00
Total	USD 720,00