



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 16, 2024

Invoice: 20241016795

To:Roks Maritime INC
Address:5 Lagadion Street, 151 25 Maroussi,Greece
PO - VESSEL:ST7392-BATMAN

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON SEP/28TH	USD 290,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON SEP/29TH	USD 290,00
05OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON SEP/29TH	USD 420,00
Total	USD 1.090,00