



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 29, 2024

Invoice: 20241029092

To: Propulsion Maritime S.A
C/O: Laskaridis Maritime S.A
Address: Diligianni Th. 9, Kifissia / 145 61 - Athens, Greece
PO - VESSEL: ST7421-SOUNION

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON SEP/29th	USD 380,00
04ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON OCT/01st	USD 130,00
04ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON OCT/01st	USD 130,00
03OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON OCT/01st	USD 90,00
01OFF/S - CAR TRANSPORTATION CUSTOMS X AIRPORT ON OCT/01st	USD 280,00
02OFF/S - CAR TRANSPORTATION CUSTOMS X HOTEL ON OCT/01st	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/02nd	USD 280,00
Total	USD 1.470,00