



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 07, 2024

Invoice: 20241107081

To:ROKS MARITIME INC

Address:5 Lagadion Str. , Maroussi 151 25 , Greece

PO - VESSEL:ST7358-DISCOVERER

Description

05SUPT - VAN TRANSPORTATION HOTEL X CUSTOMS ON OCT 14TH	USD 130,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION GRU AIRPORT X CUSTOMS ON OCT 13TH	USD 380,00
06ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON OCT 14TH	USD 130,00
06ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON OCT 14TH	USD 130,00
07OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON OCT 14TH	USD 130,00
07OFF/S - VAN TRANSPORTATION CUSTOMS X GRU AIRPORT ON OCT 14TH	USD 380,00
Total	USD 1.370,00