



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 07, 2024

Invoice: 20241107118

To:ROKS MARITIME INC
Address:5 Lagadion Str. , Maroussi 151 25 , Greece
PO - VESSEL:ST7358-DISCOVERER

Description

05SUPT - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON OCT 12TH	USD 380,00
05SUPT - CAR TRANSPORTATION CUSTOMS X VESSEL ON OCT 14TH	USD 130,00
Total	USD 510,00