



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 22, 2024

**Invoice:** 20241122798

**To:**COSMOSHIP MANAGEMENT S.A

**Address:**34 LEOSTHENOUS STREET, TERPSITHEA, 185 36 PIRAEUS ATTICA GREECE

**PO - VESSEL:**ST7519-LOYALTY

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X GRU HOTEL ON OCT/29TH	USD 90,00
01ON/S - CAR TRANSPORTATION GRU HOTEL X GRU AIRPORT ON OCT/30TH	USD 90,00
01ON/S - CAR TRANSPORTATION REC AIRPORT X VESSEL ON OCT/30TH	USD 150,00
01OFF/S - CAR TRANSPORTATION VESSEL X REC AIRPORT ON NOV/01ST	USD 150,00
<b>Total</b>	<b>USD 570,00</b>