



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 25, 2024

Invoice: 20241125474

To:EQUINOX MARITIME LTD.

Address:331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL:ST7484-STAR BIANCA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03 ON/S - CAR TRANSPORTATION AIRPORT X HOTEL CAMBOA ON OCT 22ND	USD 280,00
03ON/S - CAR TRANSPORTATION HOTEL CAMBOA X BOAT STATION ON NOV 28TH	USD 90,00
01OFF/S (MR PRODAN) - CAR TRANSPORT BOAT STATION X HOTEL CAMBOA ON OCT 28TH	USD 90,00
01OFF/S (MR PRODAN) - CAR TRANSPORTATION HOTEL CAMBOA X CWB AIRPORT ON OCT 29TH	USD 280,00
02 OFF/S- CAR TRANSPORTATION BOAT STATION X CWB AIRPORT ON NOV 01ST	USD 280,00

Total **USD 1.110,00**