



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 26, 2024

Invoice: 20241126797

To:COSTAMARE SHIPPING SERVICES LTD

Address:60 Zephyrou str. & Syngrou ave., 175 64

PO - VESSEL:ST7522-GRENETA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON NOV/07TH	USD 490,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/08TH (TOGETHER WITH THE SUPT. EMBARKATION)	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON NOV/09TH	USD 490,00

Total USD 1.160,00