



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 27, 2024

**Invoice:** 20241127765

**To:** AGENCY TRUST LTD (AS AGENTS ONLY)

**C/O:** MASTER & OWNER OF MV KEA

**Address:** ETHNIKIS ANTISTASEOS 2 & LEOFOROS POSEIDONOS 10. 16675, GLYFADA

**PO - VESSEL:** ST7414-KEA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S + 02SUPTDS - VAN TRANSPORTATION GRU AIRPORT X MONACO HOTEL ON OCT/23RD	USD 120,00
03ON/S + 02SUPTDS - VAN TRANSPORTATION MONACO HOTEL X GRU AIRPORT ON OCT/24TH	USD 120,00
03ON/S + 02SUPTDS - VAN TRANSPORTATION CXJ AIRPORT X LAGHETTO HOTEL ON OCT/25TH	USD 1.290,00
03ON/S + 02SUPTDS - VAN TRANSPORTATION LAGHETTO HOTEL X VESSEL ON OCT/29TH	USD 120,00
01OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON OCT/29TH	USD 490,00
02SUPT - CAR TRANSPORTATION HOTEL LAGHETTO X VESSEL ON OCT/30TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON OCT/30TH	USD 490,00
01OFF/S + 02SUPTD - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/30TH	USD 90,00
01OFF/S - CAR TRANSPORTATION ATLANTICO HOTEL X PET AIRPORT ON NOV/01ST	USD 160,00
01OFF/S - CAR TRANSPORTATION GRU AIPORT X MONACO HOTEL ON NOV/01ST	USD 90,00
01OFF/S - CAR TRANSPORTATION MONACO HOTEL X GRU AIRPORT ON NOV/02ND	USD 90,00
<b>Total</b>	<b>USD 3.240,00</b>