



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 09, 2024

Invoice: 20241209549

To:ASTRA SHIPMANAGEMENT INC

Address:Vouliagmenis Avenue 6 & 12 Nirvana str. Voula, 16673 Athens- Greece

PO - VESSEL:ST7640-TOURLIANI

Description

01INSP MR. PETSALAS - CAR TRANSPORTATION AIRPORT X VESSEL ON NOV/27TH	USD 180,00
01INSP MR. PETSALAS - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON NOV/29TH	USD 180,00
01INSP RODRIGO MENDES - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON NOV/26TH	USD 180,00
01INSP RODRIGO MENDES - CAR TRANSPORTATION VESSEL X HOTEL ON NOV/26TH	USD 90,00
01INSP RODRIGO MENDES - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/27TH	USD 180,00
01INSP RODRIGO MENDES - CAR TRANSPORTATION VESSEL X HOTEL ON NOV/27TH	USD 180,00
01INSP RODRIGO MENDES - CAR TRANSPORTATION HOTEL X AIRPORT ON NOV/28TH	USD 90,00
Total	USD 1.080,00