



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 09, 2024

Invoice: 20241209771

To: ANTIPAROS SHIPPING CORPORATION C/O NAVIOS TANKERS MANAGEMENT INC.

Address: Trust company Complex, Ajeltake Road, Ajeltake Island , Majuro MH 96960, Marshall Islands

PO - VESSEL: ST7593-NAVE ATRIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV/12TH (RICARDO CAMPOS)	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV/12TH (JOSE OLIVEIRA)	USD 90,00
01ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON NOV/12TH (RAFAEL SILVA)	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV/12TH (ANTONIO FILHO)	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV/13TH (JOSIA BRANDAO)	USD 90,00
05ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON NOV/13TH	USD 190,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON NOV/13TH	USD 190,00
04OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON NOV/14TH	USD 190,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON NOV/14TH	USD 90,00

Total **USD 1.200,00**