

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: December 16, 2024

**Invoice:** 20241216755

**To:**MaltanCool Ridernc/o Thenamaris (Ships Management) **Address:**16 Athinas Street, Vouliagmenin16671, Athens, Greece

PO - VESSEL:ST7460-COOL RIDER

## **Description**

	Total	USD 1 220 00
02OFF/S - CAR TRANSPORTATION BOAT STATION X GIG AIRPORT ON OCT/23RD		USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON OCT/23RD		USD 90,00
OCT/22ND		
M/A VASILEIOS PAPADIMITRIOU - CAR TRANSPORTATION CLINIC X BOAT STATION ON		USD 90,00
02OFF/S - CAR TRANSPORTATION CLINIC X HOTEL ON OCT/22ND		USD 90,00
CREWMEMBER FOR DOCTOR VISIT)		
02OFF/S - VAN TRANSPORTATION BOAT STATION X CLINIC ON OCT/22ND (ALONG WITH		USD 290,00
03ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON OCT/22ND		USD 290,00
03ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL ON OCT/21ST		USD 190,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00