

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: December 17, 2024

Invoice: 20241217727

To:MASTER & OWNERS M/V IRENES WISDOM C/O TSAKOS CONBULK SERVICES (TCB) LTD Address:LEOF. SUNGROU 367 - PALAIO FALIRO VAT EL996863678 DOY PLOION PEIRAIA 2109480700

PO - VESSEL:ST7650-IRENES WISDOM

## **Description**

| 010FF/S - CAR TRANSPORTATION HOTEL X JOI AIRPORT ON NOV/27th  | USD 280,00 |
|---|------------|
| 010FF/S - CAR TRANSPORTATION VESSEL X HOTEL ON NOV/26th       | USD 90,00  |
| 02OFF/S - CAR TRANSPORTATION VESSEL X JOI AIRPORT ON NOV/26th | USD 280,00 |
| 03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/26th        | USD 90,00  |
| 03ON/S - CAR TRANSPORTATION JOI AIRPORT X HOTEL ON NOV/24th   | USD 280,00 |
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES             | USD 90,00  |
|   |            |

Total USD 1.110,00