



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 18, 2024

**Invoice:** 20241218421

**To:**EQUINOX MARITIME LTD.

**Address:**331 KIFISSIAS AVE., BUILDING A , KIFISSIA

**PO - VESSEL:**ST7422-EQUINOX SEAS

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION GRU AIRPORT X BOAT STATION ON NOV/26th	USD 430,00
04OFF/S - VAN TRANSPORTATION BOAT STATION X AIRPORT ON NOV/27th	USD 430,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON NOV/27th PM	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON NOV/30th	USD 330,00

**Total      USD 1.370,00**