



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 23, 2024

Invoice: 20241223429

To:Thenamaris (Ships Management) Inc.

Address:16 Athinas street, Vouliagmeni, 16671, Athens, Greece

PO - VESSEL:ST7660-COOL RIDER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION FOR AIRPORT X HOTEL ON NOV/27TH	USD 190,00
04ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON NOV/28TH	USD 390,00
02ON/S - CAR TRANSPORTATION FOR AIRPORT X BOAT STATION ON NOV/28TH	USD 220,00
01ON/S - CAR TRANSPORTATION BOAT STATION X SHOPPING MALL X BOAT STATION TO BUY CLOTHES (DUE TO LOST LUGGAGE)	USD 180,00
06OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON NOV/28TH	USD 390,00
06OFF/S - VAN TRANSPORTATION HOTEL X FOR AIRPORT ON NOV/29TH	USD 190,00

Total **USD 1.650,00**