



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 24, 2024

Invoice: 20241224794

To: NIRIIS SHIPPING S.A.

Address: Leof. Andrea Siggrou 187, Nea Smirni 171 21

PO - VESSEL: ST7459-IVESTOS 4

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S (MR VIC MORENO) - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT GRU ON OCT/15TH	USD 90,00
01ON/S (MR VIC MORENO) - CAR TRANSPORTATION HOTEL AT GRU X GRU AIRPORT ON OCT/15TH	USD 90,00
01ON/S (MR VIC MORENO) - CAR TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON OCT 16TH	USD 350,00
01ON/S (MR VIC MORENO) - INTERNAL CAR TRANSPORT HOTEL CAMBOA X BOAT STATION ON OCT/24TH	USD 90,00
01OFF/S (MR. RENZELL) - INTERNAL CAR TRANSPORTATION BOAT STATION X HOTEL CAMBOA ON OCT 27TH	USD 90,00
01OFF/S (MR RENZELL) CAR TRANSPORTATION HOTEL X CWB AIRPORT ON OCT 28TH	USD 350,00
03TECH- CAR TRANSPORTATION BOAT STATION X CAMBOA HOTEL ON NOV 18TH	USD 90,00
01TECH (MR IOANNIS) - INTERNAL CAR TRANSPORTATION BOAT STATION X HOTEL ON NOV 24TH	USD 90,00
Total	USD 1.330,00