

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: December 26, 2024

Invoice: 20241226630

To:MASTERS & OWNERS OF CV IRENES RULE C/O TSAKOS CONBULK SERVICES (TCB) LTD.

Address:MEGARON MAKEDONIA - 367 SYNGROU AVE, 175 64 P. FALIRO - ATHENS - GREECE

PO - VESSEL:ST7669-IRENES RULE

## **Description**

	Takal	UCD 1 FC0 00
04OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON DEC 03RD		USD 350,00
DEC 04TH		
010FF/S (CAPT. MR MYKOLA) - CAR TRANSPORTATION HOTEL CAMBOA X CWB AIRPORT ON		USD 280,00
01OFF/S (CAPT. MR MYKOLA) - CAR TRANSPORT -VESSEL X HOTEL CAMBOA ON DEC 03RD		USD 90,00
05ON/S - VAN TRANSPORTATION HOTEL CAMBOA X VESSEL ON DEC 02ND		USD 120,00
03ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON DEC 01ST		USD 350,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON DEC 01ST		USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 1.560,00