



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 04, 2025

Invoice: 20250104383

To:Audio Marine Corp.

C/O:COSTAMARE SHIPPING S.A.

Address:80 Broad Street,Monrovia,Liberia

PO - VESSEL:ST7714-HYDRUS

Description

01TECH - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON DEC/11	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/11	USD 240,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/14	USD 240,00
01TECH - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON DEC/15	USD 90,00
01 CLASS SURVEYOR - CAR TRANSPORTATION BEL AIRPORT X HOTEL (BARCARENA) ON DEC/12	USD 240,00
01 CLASS SURVEYOR - CAR TRANSPORTATION (BARCARENA) HOTEL X VESSEL ON DEC/13	USD 90,00
01 CLASS SURVEYOR - CAR TRANSPORTATION VESSEL X (BARCARENA) HOTEL ON DEC/13	USD 90,00
01 CLASS SURVEYOR - CAR TRANSPORTATION (BARCARENA) HOTEL X VESSEL ON DEC/14	USD 240,00
Total	USD 1.320,00