



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 06, 2025

**Invoice:** 20250106514

**To:**Roks Maritime INC

**Address:**5 Lagadion Street, 151 25 Maroussi,Greece

**PO - VESSEL:**ST7598-BATMAN

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
09ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON NOV/25TH	USD 190,00
09ON/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON NOV/26TH	USD 190,00
09ON/S - VAN TRANSPORTATION MCZ AIRPORT X VESSEL ON NOV/26TH	USD 290,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON NOV/26TH	USD 290,00
05OFF/S - VAN TRANSPORTATION HOTEL X MCZ AIRPORT ON NOV/27TH	USD 290,00
<b>Total</b>	<b>USD 1.340,00</b>