



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 07, 2025

**Invoice:** 20250107903

**To:**COSTAMARE SHIPPING SERVICES LTD

**Address:**60 Zephyrou str. & Syngrou ave., 175 64

**PO - VESSEL:**ST7607-DAMON

**Description**

01TECH (MR. RAONI) - INTERNAL CAR TRANSPORTATION - CWB AIRPORT X HOTEL AT CWB ON DEC 23RD	USD 90,00
01 TECH (MR. RAONI) - CAR TRANSPORTATION CWB HOTEL X VESSEL ON DEC 24TH	USD 290,00
01 TECH (MR. RAONI) - CAR TRANSPORTATION VESSEL X CWB HOTEL ON DEC 24TH	USD 290,00
01 TECH (MR DIEGO) - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON DEC 23RD	USD 290,00
01TECH (MR DIEGO) - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON DEC 24TH	USD 290,00
<b>Total</b>	<b>USD 1.250,00</b>