



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 08, 2025

Invoice: 20250108636

To:EQUINOX MARITIME LTD.

Address:331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL:ST7656-STAR MONA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON NOV/27	USD 280,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON NOV/28	USD 280,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON DEC/02	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/02	USD 90,00
03OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON DEC/04	USD 340,00

Total USD 1.360,00