

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** January 09, 2025

**Invoice:** 20250109263

To: ANTIPAROS SHIPPING CORPORATION

C/O:NAVIOS TANKERS MANAGEMENT INC.

Address:Trust company Complex, Ajeltake Road, Ajeltake Island , Majuro MH 96960, Marshall Islands

PO - VESSEL:ST7751-NAVE ATRIA

## **Description**

	Total	USD 740,00
010FF/S - TRANSPORTATION HOTEL X POA AIRPORT ON DEC/24TH		USD 90,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X POA AIRPORT/HOTEL ON DEC/23RD		USD 280,00
02ON/S - CAR TRANSPORTATION POA AIRPORT X BOAT STATION ON DEC/23RD		USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00