

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** January 14, 2025

**Invoice:** 20250114094

To:SICTUS 3 LTD

**C/O:**CENTURY BULK CARRIERS MANAGEMENT CO. **Address:**Old Bakery Street 198, Valletta VLT 1455, Malta

PO - VESSEL:ST7704-SERENE THEODORA

## **Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES - 01 SUPERNUMERARY	USD 90,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES - 040N/S X 040FF/S	USD 90,00
01ON/S - CAR TRANSPORT BEL AIRPORT X HOTEL ON OCT/08TH	USD 90,00
010N/S - CAR TRANSPORT HOTEL X BOAT STATION ON OCT/08TH	USD 210,00
010FF/S - CAR TRANSPORT BOAT STATION X BEL AIRPORT ON OCT/11TH	USD 210,00
010N/S - CAR TRANSPORT BEL AIRPORT X HOTEL ON OCT/21ST	USD 90,00
02ON/S - CAR TRANSPORT BEL AIRPORT X HOTEL ON OCT/22ND	USD 90,00
03ON/S - CAR TRANSPORT HOTEL X BOAT STATION ON OCT/22ND	USD 210,00
03OFF/S - CAR TRANSPORTATION BOAT STATION X BEL AIRPORT ON OCT/26TH	USD 210,00

Total USD 1.290,00