



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 16, 2025

**Invoice:** 20250116569

**To:**COSTAMARE SHIPPING SERVICES LTD

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

**PO - VESSEL:**ST7755-HYDRUS

## Description

|   |                     |
|---|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES                           | USD 90,00           |
| 01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON DEC/23                       | USD 95,00           |
| 07ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON DEC/24                       | USD 210,00          |
| 08ON/S (ALONG WITH MR MITTAS) - VAN TRANSPORTATION HOTEL X VESSEL ON DEC/27 | USD 460,00          |
| 07OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON DEC/28                     | USD 460,00          |
| 01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/29                       | USD 240,00          |
| 01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON DEC/30                      | USD 95,00           |
| <b>Total</b>  | <b>USD 1.650,00</b> |