



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 17, 2025

**Invoice:** 20250117091

**To:** METEORA NAZCA SHIPPING LTD C/O ANDRIAKI SHIPPING CO. LTDA - OFFICE OF ARTICLE 25 OF LAW 27/1975

**Address:** 9, FRAGOKLISSIAS STREET - 151 25 MAROUSSI - GREECE

**PO - VESSEL:** ST7768-PERSEPOLIS

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X NAT AIRPORT ON DEC/23RD	USD 290,00
<b>Total</b>	<b>USD 380,00</b>