



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 30, 2025

**Invoice:** 20250130882

**To:**COSTAMARE SHIPPING SERVICES LTD

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

**PO - VESSEL:**ST7795-NORMA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON 12/01	USD 330,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON 12/01	USD 330,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON 13/01	USD 130,00
03 OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON 13/01	USD 330,00
01 OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON 15/01	USD 330,00
<b>Total</b>	<b>USD 1.540,00</b>