



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 07, 2025

**Invoice:** 20250207900

**To:**Thenamaris (Ships Management) Inc.

**Address:**16 Athinas street, Vouliagmeni, 16671, Athens, Greece

**PO - VESSEL:**ST7815-COOL RIDER

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S (MR. CHAVEZ) - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON JAN/14TH PM	USD 90,00
02ON/S (MR SAVOV AND MR PAWEL) - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON JAN/14TH LATE PM	USD 90,00
03ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON JAN/15TH	USD 290,00
01OFF/S (MR. ZOGKZAS) - CAR TRANSPORTATION BOAT STATION X GIG AIRPORT ON JAN/16TH PM	USD 190,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X GIG AIRPORT ON JAN/17TH AM	USD 290,00
01OFF/S (MR SASHCHENKO/DMYTRO) - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON JAN/17TH	USD 90,00
01OFF/S (MR SASHCHENKO/DMYTRO) - INTERNAL CAR TRANSPORTATION HOTEL X GIG AIRPORT ON JAN/17TH	USD 90,00

**Total**      **USD 1.220,00**