



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 13, 2025

Invoice: 20250213763

To:A.M. NOMIKOS TRANSWORLD MARITIME AGENCIES S.A

Address:1, Alamanas str., Maroussi 151 25-Greece

PO - VESSEL:ST7590-PELAGIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
07ON/S AND 01SUPT- VAN TRANSPORTATION CWB AIRPORT X BOAT STATION ON JAN/21ST	USD 360,00
04OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON JAN/23RD	USD 360,00
03OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON JANUARY 26TH	USD 360,00
Total	USD 1.170,00