



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 29, 2025

**Invoice:** 20250329809

**To:**EQUINOX MARITIME LTD.

**Address:**331 KIFISSIAS AVE., BUILDING A , KIFISSIA

**PO - VESSEL:**ST7960-STAR FLAME

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON FEB/19TH	USD 430,00
05ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON FEB/25TH	USD 130,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X GRU AIRPORT ON FEB/27TH	USD 430,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X GRU AIRPORT ON FEB/27TH	USD 330,00
<b>Total</b>	<b>USD 1.410,00</b>