



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 05, 2025

Invoice: 20250405105

To: IONIC SHIP

Address: 93, Poseidonos Avenue, Glyfada 16674, Athens Greece

PO - VESSEL: ST7766-IONIC KALLIRHOE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04 ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL ON FEB/04	USD 390,00
04 ON/S - INTERNAL VAN TRANSPORTATION HOTEL X BOAT STATION ON FEB/05	USD 120,00
04 OFF/S - VAN TRANSPORTATION BOAT STATION X CWB AIRPORT ON 07/FEB	USD 390,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01 ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON MAR/01	USD 280,00
01 ON/S - INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL ON MAR/02	USD 90,00
01 OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON MAR/04	USD 280,00

Total **USD 1.730,00**