



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 11, 2025

Invoice: 20250411437

To:EQUINOX MARITIME LTD.

Address:331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL:ST7932-STAR BIANCA

Description

01SUPT - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON FEB/28TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION (ALONG WITH C/E ONSIGNER)	USD 240,00
01INSP - CAR TRANSPORTATION FOR EMBARK/DISEMBARK (MR. ALI IHSAN)	USD 180,00
Total	USD 510,00