

Invoice

ANSPORTE PORTO BRAZIL LTDA

Date: April 22, 2025

Invoice: 20250422413

To:Hellenic Star Shipping Company S.A.

Address:7 Sina str., 15124 Maroussi, Athens, Greece

PO - VESSEL:ST8056-CAPETAN GIORGIS

Description

	Total USD 930.00
030FF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON MAR 31ST	USD 330,00
03OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON MAR 31ST	USD 90,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAR 30TH	USD 90,00
03ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON MAR 29TH	USD 330,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00