



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 28, 2025

**Invoice:** 20250428708

**To:** CHARTWORLD MARITIME MANAGEMENT CORPORATION

**Address:** 2 Zisimopoulou str.

**PO - VESSEL:** ST8130-OINOUSSIAN STAR

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON 31/03	USD 490,00
01ON/S - 01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON 01/04	USD 90,00
03ON/S - VAN TRANSPORTATION POA AIRPORT X HOTEL ON 01/04	USD 580,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON 02/04	USD 90,00
04OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON 02/04	USD 90,00
04OFF/S - VAN TRANSPORTATION HOTEL X POA AIRPORT ON 03/04	USD 580,00
<b>Total</b>	<b>USD 2.010,00</b>