



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 28, 2025

**Invoice:** 20250428866

**To:** CHARTWORLD MARITIME MANAGEMENT CORPORATION

**Address:** 2 Zisimopoulou str.

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

**Description**

01SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON 31/03	USD 490,00
01INSP - CAR TRANSPORTATION AIRPORT X HOTEL ON 01/04	USD 490,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON 02/04	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON 02/04	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X AIRPORT ON 03/04	USD 490,00
<b>Total</b>	<b>USD 1.650,00</b>