



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 29, 2025

Invoice: 20250429092

To:LASKARIDIS MARITIME

Address:Diligianni Th. 9, Kifissia / 145 61 - Athens, Greece

PO - VESSEL:ST8143-EPTALOFOS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON APR/02ND	USD 280,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON APR/03RD	USD 280,00
05ON/S - VAN TRANSPORTATION CWB AIRPORT X VESSEL ON APR/03RD	USD 390,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON APR/04TH	USD 280,00
05OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON APR/05TH	USD 390,00

Total **USD 1.710,00**