

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: April 29, 2025

Invoice: 20250429578

To: ROKS MARITIME INC

Address: LAGKADION 5, MAROUSI, 15125

PO - VESSEL:ST8161-DISCOVERER

## **Description**

	Total	UCD 1 000 00
06OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON APR 10TH		USD 430,00
09ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON APR 09TH		USD 130,00
09ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON APR 08TH		USD 430,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 1.080,00