

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** May 02, 2025

Invoice: 20250502233

To:LASKARIDIS MARITIME

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

PO - VESSEL:ST8144-EPTALOFOS

## **Description**

	Total	UCD 1 ECO 00
10FF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON APRIL/14th		USD 490,00
010FF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON APRIL/13th		USD 490,00
01ON/S - CAR TRANSPORTATION POA AIRPORT X VESSEL APRIL 12th		USD 490,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 1.560,00