



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 09, 2025

Invoice: 20250509068

To:ROKS MARITIME INC

Address:LAGKADION 5, MAROUSHI, 15125

PO - VESSEL:ST8189-ADVENTURER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON APR/14th	USD 390,00
05ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON APR/16th	USD 120,00
05OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON APR/18th	USD 390,00
Total	USD 990,00