

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** May 20, 2025

Invoice: 20250520778

To:IONIC SHIP

Address:93, Poseidonos Avenue, Glyfada 16674, Athens Greece

PO - VESSEL:ST8108-IONIC KLEOS

## **Description**

	Total	IICD 900 00
04 OFF/S - VAN TRANSPORTATION STM HOTEL X STM AIRPORT ON MAY/10		USD 110,00
04 OFF/S - VAN TRANSPORTATION BOAT STATION X STM HOTEL ON MAY/09		USD 110,00
04 ON/S - VAN TRANSPORTATION STM AIRPORT X BOAT STATION - ON MAY/08		USD 180,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00
02 OFF/S - CAR TRANSPORTATION BOAT STATION X STM AIRPORT - ON APR/19		USD 110,00
03 ON/S - CAR TRANSPORTATION STM AIRPORT X BOAT STATION - ON APR/15		USD 110,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 800,00