



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 21, 2025

**Invoice:** 20250521033

**To:**EQUINOX MARITIME LTD.

**Address:**331 KIFISSIAS AVE., BUILDING A , KIFISSIA

**PO - VESSEL:**ST8271-STAR ELECTRA

**Description**

02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAY 13TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON MAY 14TH	USD 330,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON MAY 14TH	USD 330,00
<b>Total</b>	<b>USD 750,00</b>