



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 22, 2025

**Invoice:** 20250522302

**To:**DOXA INTERNATIONAL CORP. C/O NAVIOS TANKERS MANAGEMENT INC.

**Address:**Trust company Complex, Ajeltake Road, Ajeltake Island, Majuro MH 96960, Marshall Islands

**PO - VESSEL:**ST8236-NAVE ELECTRON

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
3ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL ON MAY/08TH	USD 490,00
3ON/S - VAN TRANSPORTATION HOTEL X GIG AIRPORT ON MAY/09TH	USD 490,00
3OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT ON MAY/12TH	USD 490,00
<b>Total</b>	<b>USD 1.560,00</b>