



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 26, 2025

Invoice: 20250526443

To:ROKS MARITIME INC

Address:LAGKADION 5, MAROUSI, 15125

PO - VESSEL:ST8241-DISCOVERER

Description

01TECH AEGIR - CAR TRANSPORTATION POA AIRPORT X HOTEL LAGHETTO ON MAY/02ND	USD 490,00
01TECH (AEGIR) AND 02 SUPTS INTERNAL CAR TRANSPORTATION - HOTEL X BOA STATION ON MAY/02ND	USD 90,00
01TECH (AEGIR) INTERNAL CAR TRANSPORTATION - BOA STATION X HOTEL ON MAY/02ND	USD 90,00
01TECH (AEGIR) INTERNAL CAR TRANSPORTATION - HOTEL X BOA STATION ON MAY/03RD	USD 90,00
01TECH (AEGIR) INTERNAL CAR TRANSPORTATION - BOA STATION X HOTEL ON MAY/03RD	USD 90,00
01TECH (AEGIR) INTERNAL CAR TRANSPORTATION - HOTEL X BOA STATION ON MAY/04TH	USD 90,00
01TECH (AEGIR) INTERNAL CAR TRANSPORTATION - BOA STATION X HOTEL ON MAY/04TH	USD 90,00
01TECH (AEGIR) INTERNAL CAR TRANSPORTATION - HOTEL X BOA STATION ON MAY/05TH	USD 90,00
01TECH (AEGIR) INTERNAL CAR TRANSPORTATION - BOA STATION X HOTEL ON MAY/05TH	USD 90,00
01TECH (AEGIR) INTERNAL CAR TRANSPORTATION - HOTEL X BOA STATION ON MAY/06TH	USD 90,00
01TECH AEGIR - CAR TRANSPORTATION BOAT STATION X POA AIRPORT ON MAY/06TH	USD 490,00
02SUPT- CAR TRANSPORTATION POA AIRPORT X HOTEL LAGHETTO ON MAY/01ST	USD 490,00
02SUPT - CAR TRANSPORTATION BOAT STATION X POA AIRPORT ON MAY/07TH	USD 490,00

Total USD 2.770,00