



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 06, 2025

Invoice: 20250606240

To: SKYROS SHIPPING CORPORATION

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

PO - VESSEL: ST8346-NAVE SEXTANS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION POA AIRPORT X VESSEL ON MAY/23RD	USD 580,00
04ON/S - INTERNAL VAN TRANSPORTATION - HOTEL X VESSEL ON MAY27TH	USD 120,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL RITTER ON MAY/28TH	USD 580,00
01OFF/S - INTERNAL VAN TRANSPORTATION - HOTEL X POA AIRPORT ON MAY29TH	USD 90,00
04OFF/S - INTERNAL VAN TRANSPORTATION - HOTEL X POA AIRPORT ON MAY29TH	USD 120,00
Total	USD 1.580,00