



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 09, 2025

Invoice: 20250609111

To:EQUINOX MARITIME LTD.

Address:331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL:ST8104-EQUINOX GALINI

Description

M/A - CAR TRANSPORTATION BOAT STATION X HOSPITAL ON MAY 07TH (ITACOATIARA)	USD 90,00
M/A - CAR TRANSPORTATION HOSPITAL X BOAT STATION ON MAY 07TH (ITACOATIARA)	USD 90,00
Total	USD 180,00