



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 16, 2025

**Invoice:** 20250616989

**To:** CARRAS (HELLAS) S.A.

**Address:** 65, AKTI MIAOULI STR. - PIRAEUS 185 36 - GREECE

**PO - VESSEL:** ST8388-ADRIANA ROSE

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUN//06TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/07TH	USD 180,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/09TH	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON JUN/10TH	USD 180,00
<b>Total</b>	<b>USD 630,00</b>