



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 18, 2025

**Invoice:** 20250618036

**To:** CHARTWORLD MARITIME MANAGEMENT CORPORATION

**Address:** 2 Zisimopoulou str.

**PO - VESSEL:** ST8378-PALAWAN STAR

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 110,00
05ON/S - VAN TRANSPORTATION AJU AIRPORT X HOTEL	USD 190,00
05ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION	USD 390,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X AJU AIRPORT ON JUN/02ND	USD 390,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUN/02ND	USD 190,00
02OFF/S - CAR TRANSPORTATION HOTEL X AJU AIRPORT ON JUN/03RD	USD 90,00

**Total      USD 1.360,00**