



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 04, 2025

Invoice: 20250704010

To:EQUINOX MARITIME LTD.

Address:331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL:ST8407-STAR MONA

Description

M/A 3ED ENG - CAR TRANSPORTATION VESSEL X CLINIC ON JUN/20 AM (DENTIST CLINIC)	USD 90,00
M/A FITTER - CAR TRANSPORTATION VESSEL X CLINIC ON JUN/20 AM (OPHTHALMOLOGIST ESPECIALIST)	USD 90,00
M/A 3ED ENG - CAR TRANSPORTATION CLINIC X VESSEL ON JUN/20 PM	USD 90,00
M/A FITTER - CAR TRANSPORTATION CLINIC X VESSEL ON JUN/20 PM	USD 90,00
M/A CH ENG - CAR TRANSPORTATION VESSEL X CLINIC ON JUN/20 PM	USD 90,00
M/A CH ENG - CAR TRANSPORTATION CLINIC X VESSEL ON JUN/20 LPM	USD 90,00
Total	USD 540,00