



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 04, 2025

**Invoice:** 20250704427

**To:** EQUINOX MARITIME LTD.

**Address:** 331 KIFISSIAS AVE., BUILDING A , KIFISSIA

**PO - VESSEL:** ST8407-STAR MONA

**Description**

02SUPT - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUN/16 (MV FASSA)	USD 180,00
03TECH - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUN/17	USD 180,00
03TECH + 02SUPT - VAN TRANSPORTATION HOTEL X BOAT STATION ON JUN/18 AM	USD 290,00
02TECH - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/20 LPM	USD 180,00
01TECH + 02SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/21 AM	USD 180,00
03TECH + 02SUPT - INTERNAL VAN TRANSPORTATION HOTEL X AIRPORT ON JUN/22 PM	USD 180,00
02 BV SURVEYOR - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON JUN/20	USD 180,00
02 BV SURVEYOR - CAR TRANSPORTATION VESSEL X RESTAURANT ON JUN/21	USD 90,00
01 BV SURVEYOR - CAR TRANSPORTATION RESTARUANT X AIRPORT ON JUN/21	USD 90,00
01 BV SURVEYOR - CAR TRANSPORTATION RESTARUANT X HOTEL ON JUN/21	USD 90,00
01 BV SURVEYOR - CAR TRANSPORTATION HOTEL X AIRPORT ON JUN/22	USD 90,00
01 RADIOMR TECHNCIAN- CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON JUN/20 AM	USD 180,00
01 RADIOMAR TECHNICIAN - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON JUN/20 PM	USD 180,00
<b>Total</b>	<b>USD 2.090,00</b>