



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 15, 2025

**Invoice:** 20250715080

**To:** IONIC SHIP

**Address:** 93, Poseidonos Avenue, Glyfada 16674, Athens Greece

**PO - VESSEL:** ST8445-IONIC SMYRNI

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL	USD 360,00
06ON/S - INTERNAL VAN TRANSPORTATION - HOTEL X VESSEL	USD 170,00
06OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT	USD 360,00
<b>Total</b>	<b>USD 980,00</b>