



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 29, 2025

Invoice: 20250729782

To: ITALMAR GROUP LTD

Address: ANFRA OFFICES 89, TRIQ L-GHASSARA TA L-GHENEBA MARSALA, MRS 1912 - Malta VAT N. MT27086630

PO - VESSEL: ST8451-ZEFIREA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
02 ON/S - CAR TRANSPORTATION AIRPORT X HOTEL AROSA ON JULY 11TH	USD 144,44
03ON/S - CAR TRANSPORTATION AIRPORT X HOTEL AROSA ON JULY 12TH EAM	USD 144,44
05 ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL AROSA ON JULY 12TH	USD 288,88
10 ON/S - VAN TRANSPORTATION HOTEL AROSA X BOAT STATION (TERMINAL MANGUINHOS)	USD 188,88
07 OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT	USD 288,88
02 OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON JULY 17TH AM	USD 144,44

Total **USD 1.299,96**