



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 13, 2025

Invoice: 20250813437

To: IONIC SHIP

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

PO - VESSEL: ST8419-IONIC KIBOU

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION VIX AIRPORT X VESSEL ON JULY 29TH EAM	USD 350,00
04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL SLAVIERO ON JULY 29TH AM	USD 350,00
04OFF/S - INTERNAL VAN TRANSPORTATION HOTEL SLAVIERO X VIX AIRPORT ON JULY 29TH PM	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL SLAVIERO ON AUGUST 04TH AM	USD 240,00
01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL SLAVIERO X VIX AIRPORT ON AUGUST 04TH PM	USD 90,00
01TECH - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON JULY 28TH AM	USD 240,00
01TECH - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON AUGUST 28TH LPM	USD 240,00

Total **USD 1.780,00**