



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** August 19, 2025

**Invoice:** 20250819286

**To:** Z. & G. HALCOUSSIS CO. LTD

**Address:** 5 Akti Miaouli, Piraeus, 18535, Greece

**PO - VESSEL:** ST8529-CORINNA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
11ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON 27/07	USD 760,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL 28	USD 330,00
07OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON JUL 29	USD 430,00
03OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON JUL 30	USD 330,00
01OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON JUL 31 AM	USD 330,00
01OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON JUL 31 PM	USD 330,00
12ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUL 29	USD 130,00
<b>Total</b>	<b>USD 2.730,00</b>