



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** August 29, 2025

**Invoice:** 20250829973

**To:** ASTRA SHIPMANAGEMENT INC

**Address:** Vouliagmenis Avenue 6 & 12 Nirvana str. Voula, 16673 Athens- Greece

**PO - VESSEL:** ST8607-THALASSINI

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON AUG/12TH	USD 330,00
06ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON AUG/13TH	USD 430,00
07ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON AUG/15TH	USD 130,00
07OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON AUG/15TH	USD 430,00
02OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON AUG/18TH	USD 330,00
<b>Total</b>	<b>USD 1.740,00</b>