



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 23, 2025

Invoice: 20250923596

To: CARRAS (HELLAS) S.A.

Address: 65, Akti Miaouli str. Piraeus 185 36 - Greece

PO - VESSEL: ST8650-AQUATAURUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION FLN AIRPORT X HOTEL IBB ON SEP/01ST	USD 480,00
01ON/S - CAR TRANSPORTATION FLN AIRPORT X HOTEL IBB ON SEP/02ND	USD 240,00
04ON/S - VAN TRANSPORTATION HOTEL IBB X VESSEL ON SEP/04TH	USD 120,00
03OFF/S - VAN TRANSPORTATION VESSEL X FNL AIRPORT ON SEP/05TH	USD 480,00
Total	USD 1.410,00