



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** September 23, 2025

**Invoice:** 20250923718

**To:** EQUINOX MARITIME LTD.

**Address:** 331 KIFISSIAS AVE., BUILDING A , KIFISSIA

**PO - VESSEL:** ST8603-STAR FLAME

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05 ON/S - VAN TRANSPORTATION POA AIRPORT X HOTEL FOR BREAKFAST	USD 580,00
INTERNAL VAN TRANSPORTATION - HOTEL FOR BREAKFAST X IMMIGRATION X VESSEL	USD 120,00
01 ON/S - CAR TRANSPORTATION POA AIRPORT X VESSEL ON AUG 28TH	USD 490,00
OFF/S - VAN TRANSPORTATION VESSEL X POA AIRPORT	USD 580,00
<b>Total</b>	<b>USD 1.860,00</b>