



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 02, 2025

**Invoice:** 20251002278

**To:** NAVITAS COMPANIA MARITIMA S.A.

**Address:** 86, V. OTHONOS Str , 145 61, KIFISSIA, ATHENS - GREECE

**PO - VESSEL:** ST8669-CAPTAIN MIKE

**Description**

01SUPT + 01TECH - CAR TRANSPORTATION CWB AIRPORT X HOTEL AUG/30TH	USD 280,00
01SUPT + 01 TECH - INTERNAL CAR TRANSPORTATION HOTEL X BOAT STATION AUG/31ST	USD 90,00
02TECHS FM ACCELLERON - CAR TRANSPORTATION AIRPORT X BOAT STATION SEP/02nd	USD 280,00
02TECHS FM ACCELLERON - CAR TRANSPORTATION BOAT STATION X HOTEL SEP/04th	USD 90,00
02TECHS FM ACCELLERON - CAR TRANSPORTATION BOAT HOTEL X CWB AIRPORT SEP/5th	USD 280,00
01SUPT + 01TECH - CAR TRANSPORTATION BOAT STATION X CWB AIRPORT SEP/08th	USD 280,00
<b>Total</b>	<b>USD 1.300,00</b>