



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 03, 2025

Invoice: 20251003297

To: PROPULSION MARITIME S.AnC/O Laskaridis Maritime S.A

Address: Diligianni Th. 9, Kifissia / 145 61 - Athens, Greece

PO - VESSEL: ST8723-SOUNION

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
07ON/S - VAN TRANSPORTATION FLN AIRPORT X PRAIA HOTEL ON SEP/14TH	USD 480,00
01ON/S - CAR TRANSPORTATION FLN AIRPORT X PRAIA HOTEL ON SEP/14TH	USD 240,00
08ON/S - INTERNAL VAN TRANSPORTATION PRAIA HOTEL X VESSEL ON SEPT/15TH	USD 120,00
07OFF/S - VAN TRANSPORTATION VESSEL X PRAIA HOTEL ON SEP/16th	USD 120,00
07OFF/S - VAN TRANSPORTATION PRAIA HOTEL X FLN AIRPORT ON SEP/17th	USD 480,00
Total	USD 1.530,00