



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 06, 2025

**Invoice:** 20251006615

**To:** MANTINIA SHIPPING CO S.A.

**Address:** 18, Vasileos Georgiou B' Ave, 11635, Athens-Greece

**PO - VESSEL:** ST8776-PERSEFS

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT	USD 330,00
<b>Total</b>	<b>USD 510,00</b>