



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 07, 2026

Invoice: 20260107944

To: BROWSER NAVIGATION S.A C/O LASKARIDIS MARITIME S.A.

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

PO - VESSEL: ST9025-ITHAKI I

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
07ON/S - VAN TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON NOV/26TH	USD 580,00
01ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON NOV/30TH	USD 490,00
08ON/S - INTERNAL VAN TRANSPORTATION HOTEL X BOAT STATION ON	USD 120,00
08OFF/S - INTERNAL VAN TRANSPORTATION BOAT STATION X HOTEL ATLANTICO ON DEC/17TH	USD 120,00
06OFF/S - VAN TRANSPORTATION HOTEL X POA AIRPORT ON DEC/18 EAM	USD 580,00
02OFF/S - CAR TRANSPORTATION HOTEL X POA AIRPORT ON DEC/18 AM	USD 490,00
Total	USD 2.470,00