



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 08, 2026

**Invoice:** 20260108598

**To:** Meteora Nazca Shipping Ltd. c/o Andriaki Shipping Co. Ltd.

**Address:** 9, Fragkokklisias Str., 151 25 Marousi - Greece

**PO - VESSEL:** ST9107-PERSEPOLIS

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01 ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON DEC/20	USD 90,00
02 ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL X MADRE DE DEUS TERMINAL ON DEC/21	USD 280,00
02 OFF/S - CAR TRANSPORTATION CUSTOMS OFFICE X HOTEL ON DEC/22	USD 190,00
02 OFF/S - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON DEC/23	USD 90,00
<b>Total</b>	<b>USD 740,00</b>