



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 23, 2026

**Invoice:** 20260123184

**To:** EQUINOX MARITIME LTD.

**Address:** 331 KIFISSIAS AVE., BUILDING A , KIFISSIA

**PO - VESSEL:** ST9102-EQUINOX DAWN II

**Description**

D/A - CAR TRANSPORTATION VESSEL X CLINIC ON JAN/07TH	USD 90,00
D/A - CAR TRANSPORTATION CLINIC X VESSEL ON JAN/07TH	USD 90,00
<b>Total</b>	<b>USD 180,00</b>