



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 26, 2026

**Invoice:** 20260326335

**To:** NAVITAS COMPANIA MARITIMA S.A.

**Address:** 86, V. OTHONOS Str , 145 61, KIFISSIA, ATHENS - GREECE

**PO - VESSEL:** ST9332-GRIZZLY

**Description**

01SUPT - CAR TRANSPORTATION CWB AIRPORT X CAMBOA HOTEL ON MAR 09TH	USD 295,00
01 SUPT INTERNAL CAR TRANSPORTATION HOTEL X BOAT STATION ON MAR 10TH	USD 97,00
01SUPT - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON MAR 22ND	USD 295,00
<b>Total</b>	<b>USD 687,00</b>