



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 26, 2026

Invoice: 20260326813

To: NAVITAS COMPANIA MARITIMA S.A.

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

PO - VESSEL: ST9332-GRIZZLY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
2ON/S - CAR TRANSPORTATION CWB AIRPORT X CAMBOA HOTEL ON MAR 15TH	USD 295,00
2ON/S : INTERNAL CAR TRANSPORTATION - HOTEL CAMBOA X VESSEL ON MAR 18TH	USD 97,00
02 OFF/S - CAR TRANSPORTATION HOTEL CAMBOA X CWB AIRPORT ON MAR 22ST	USD 295,00
INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL X HOTEL -DURING VESSEL ´S STAY (5 TIMES)	USD 485,00
Total	USD 1.269,00