Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 05, 2026

Invoice: 20260505280

To:LASKARIDIS MARITIME
Address: Diligianni Th. 9, Kifissia / 145 61 - Athens, Greece
PO - VESSEL:ST9476-SOUNION

Description	
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
ON/S - VAN TRANSPORTATION FLN AIRPORT X HOTEL (22/04)	USD 498,00
INTERNAL VAN TRANSPORTATION - HOTEL X VESSEL (22/04)	USD 132,00
INTERNAL VAN TRANSPORTATION - VESSEL X HOTEL (23/04)	USD 132,00
OFF/S - VAN TRANSPORTATION HOTEL X FLN AIRPORT (24/04)	USD 498,00
Total	**USD 1.357,00**