Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 20, 2026

Invoice: 20260520263

To:LASKARIDIS MARITIME
Address: Diligianni Th. 9, Kifissia / 145 61 - Athens, Greece
PO - VESSEL:ST9565-EPTALOFOS

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
05ON/S - INTERNAL VAN TRANSPORTATION GIG AIRPORT X HOTEL ON MAY/1ST LPM	USD 185,00	1	USD 185,00
05ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON MAY/3RD	USD 275,00	1	USD 275,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X GIG AIRPORT ON MAY/3RD AM	USD 198,00	1	USD 198,00
03OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON MAY/3RD AM	USD 275,00	1	USD 275,00
02OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X GIG AIRPORT ON MAY/3RD LPM	USD 97,00	1	USD 97,00
01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X GIG AIRPORT ON MAY/4TH EAM	USD 97,00	1	USD 97,00
		Total	**USD 1.224,00**