Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 03, 2026

Invoice: 20260803524

To:LASKARIDIS MARITIME
Address: Diligianni Th. 9, Kifissia / 145 61 - Athens, Greece
PO - VESSEL:ST9810-PUNTA DEL CHILENO

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES FOR ON/OFF	USD 97,00	2	USD 194,00
07ON/S - VAN TRANSPORTATION SLZ AIRPORT X VESSEL ON JUL/26TH EAM	USD 348,00	1	USD 348,00
06OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JUL/27TH	USD 348,00	1	USD 348,00
06OFF/S - VAN TRANSPORTATION HOTEL X SLZ AIRPORT ON JUL/28TH	USD 348,00	1	USD 348,00
		Total	**USD 1.238,00**