

Date: June 16, 2025
Invoice: 20250616730

To: STAR TRIDENT XVIII LLC c/o STARBULK S.A
Address: 40, AG. KONSTANTINOY AVE MAROUSSI 15124 GREECE
PO - VESSEL: ST8383-STAR NINA

Description

CUSTOMS/BOARDING CLEARANCE FOR MESSRS BRAZIL GROUP/SUPPORT (PROVISIONS/STORES SUPPLY)	USD 95,00
	Total USD 95,00