



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 30, 2023

Invoice: 20231030005

To: STAR NOR V LLC C/O EQUINOX MARITIME LTD

Address: KIFISSIAS 331- 14561 - KIFISIA - GREECE

PO - VESSEL: ST6352-STAR BIANCA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01SUPT - TRANSPORT CWB AIRPORT X HOTEL ON AUG/30	USD 280,00
01SUPT - TRANSPORT HOTEL X HARBOUR MASTER OFFICE ON AUG/30	USD 90,00
01 SUPT - TRANSPORT HARBOUR MASTER OFFICE X HOTEL ON AUG/30	USD 90,00
01 SUPT - TRANSPORT HOTEL X BOAT STATION 31/08	USD 90,00
01 SUPT - TRANSPORT BOAT STATION X HOTEL	USD 90,00
01 SUPT - TRANSPORT HOTEL X CWB AIRPORT ON SEP/01	USD 280,00

Total USD 1.010,00