



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 30, 2023

Invoice: 20231030006

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
04ON/S - TRANSPORT CWB AIRPORT X HOTEL AUG/27	USD 360,00
01 OFF/S - TRANSPORT BOAT STATION X AIRPORT ON AUG/31	USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORT CWB AIRPORT X HOTEL ON SEP/23	USD 280,00
01ON/S - TRANSPORT HOTEL X VESSEL ON SEP/27	USD 90,00
01ON/S - TRANSPORT CWB AIRPORT X IMMIGRATION OFFICE ON SEP/27	USD 280,00
01ON/S - TRANSPORT IMMIGRATION OFFICE X VESSEL ON SEP/27	USD 90,00
02OFF/S - TRANSPORT VESSEL X CWB AIRPORT ON SEP/28	USD 280,00

Total USD 1.840,00