



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 08, 2024

Invoice: 20240108003

To: STARBULK S.A.  
Address: 40, AG. KONSTANTINOU AVE -MAROUSSI  
15124  
PO - VESSEL: ST6461-STAR MACARENA

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON DEC/09TH	USD 90,00
M/A - CAR TRANSPORTATION CLINIC X DRUGSTORE ON DEC/09TH	USD 90,00
M/A - CAR TRANSPORTATION DRUGSTORE X VESSEL ON DEC/09TH	USD 90,00
Total	USD 270,00