



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 23, 2024

Invoice: 20240123006

To: Unity Star Ltd. nMaster and Owner “Unity Star”
C/O: US Crewing Services Ltd
Address: Chaika bl.188 ap.30nVarna,BulgarianVAT
BG207358436
PO - VESSEL: ST6556-UNITY STAR

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 110,00
01ON/S - CAR TRANSPORTATION MCZ AIRPORT X VESSEL ON JAN/04	USD 210,00
Total	USD 320,00