



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 26, 2024

**Invoice:** 20240226942

**To:** UNITY LIFE LTD. MASTER AND OWNERS UNITY

LIFE - C/O US CREWING SERVICES LTD

**Address:** CHAIKA BL. 188 AP. 30, VARNA, BULGARIA

- VAT NR BG207358436

**PO - VESSEL:** ST6603-UNITY LIFE

## Description

03ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON JAN/26th	USD 150,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JAN/27th	USD 150,00
01ON/S - CAR TRANSPORTATION GIG AIRPORT X VESSEL ON JAN/29th	USD 150,00
01ON/S - CAR TRANSPORTATION GIG AIRPORT X VESSEL ON FEB/1st	USD 150,00
04OFF/S - CAR TRANSPORTATION VESSEL X GIG AIRPORT ON JAN/27th	USD 150,00
01OFF/S - CAR TRANSPORTATION VESSEL X GIG AIRPORT ON JAN/30th	USD 150,00
01OFF/S - CAR TRANSPORTATION VESSEL X GIG AIRPORT ON FEB/02nd	USD 150,00

**Total**      **USD 1.050,00**