



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 08, 2024

**Invoice:** 20240308570

**To:** STARBULK S.A

**Address:** 40, AG. KONSTANTINOU AVE MAROUSSI  
15124 GREECE

**PO - VESSEL:** ST6735-STAR APHRODITE

**Description**

01ENG - CAR TRANSPORTATION AIRPORT X HOTEL ON JAN/23 (TOGETHER WITH JOINER & SUPTD)	USD 0,00
01ENG - CAR TRANSPORTATION HOTEL X BOAT STATION ON JAN/28 (TOGETHER WITH JOINER & SUPTD)	USD 0,00
01ENG - CAR TRANSPORTATION BOAT STATION X HOTEL ON JAN/29	USD 90,00
<b>Total</b>	<b>USD 90,00</b>