



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 24, 2024

**Invoice:** 20240524980

**To:**UNITEAM MARINE LIMITED

**Address:**284-286 MAKARIOS AVENUE - CY-3105 LIMASSOL - P.O. BOX 54086 - CY3720 - LIMASSOL CYPRUS

**PO - VESSEL:**ST6951-BERNIS

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON APR/30TH (SHARED WITH MESSRS V. SHIPS)	USD 55,00
02ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAY/01ST (SHARED WITH MESSRS V. SHIPS)	USD 160,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X AIRPORT ON MAY/04TH (SHARED WITH MESSRS V. SHIPS)	USD 120,00

**Total      USD 425,00**