



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 07, 2024

Invoice: 20240607478

To: STAR ELPIS LLC c/o STARBULK S.A

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

PO - VESSEL: ST6829-STAR SUZANNA

Description

CAR HIRE TO ANTICIPATE CLERANCES WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON APR/17	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON APR/18	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON APR/18	USD 290,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APR/27	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON APR/29	USD 290,00
Total	USD 940,00