



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 07, 2024

Invoice: 20240607558

To:STAR ELPIS LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE - MAROUSSI 15124 GREECE
PO - VESSEL:ST6829-STAR SUZANNA

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X PNG PORT	USD 960,00
Total	USD 960,00