



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 22, 2024

Invoice: 20240822206

To:US Crewing Services Ltd
Address:Chaika bl.188 ap.30 Varna,Bulgaria VAT BG207358436
PO - VESSEL:ST7254-UNITY NORTH

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL ON AUG/14TH	USD 250,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON AUG/15TH	USD 250,00
03OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT ON AUG/15TH	USD 250,00
Total	USD 840,00