



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** August 22, 2024

**Invoice:** 20240822557

**To:**Unity North Ltd. Master and Owner “Unity North” c/o US Crewing Services Ltd

**Address:**Chaika bl.188 ap.30 Varna, Bulgaria

**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
<b>Total</b>	<b>USD 840,00</b>