



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** September 04, 2024

**Invoice:** 20240904533

**To:**US Crewing Services Ltd  
**Address:**Chaika bl.188 ap.30 Varna,Bulgaria VAT BG207358436  
**PO - VESSEL:**ST7280-UNITY NORTH

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON AUG/22ND	USD 210,00
01OFF/S - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON AUG/23RD	USD 210,00
<b>Total</b>	<b>USD 510,00</b>