



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 10, 2024

Invoice: 20240910738

To:US Crewing Services Ltd
Address:Chaika bl.188 ap.30 Varna,Bulgaria VAT BG207358436
PO - VESSEL:ST7260-UNITY STAR

Description

01ON/S - CAR TRANSPORTATION SHOPPING MALL X VESSEL ON AUG/22ND	USD 90,00
Total	USD 90,00