



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 12, 2024

Invoice: 20240912447

To:STAR VEGA LLC  
C/O:STARBULK S.A  
Address:40, AG. KONSTANTINOUE AVE - MAROUSSI 15124 GREECE  
PO - VESSEL:ST7266-STAR VEGA

Description

TRANSPORT FOR INSTALLATION OF A NETWORK EQUIPMENT BY JOTUN TECHNICIAN - HOTEL X	USD 180,00
VESSEL X HOTEL ON SEP/01ST AND 02ND	
Total	USD 180,00