



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 13, 2024

Invoice: 20240913555

To:Unity Odyssey Ltd. Master and Owner “Unity Odyssey”
C/O:US Crewing Services Ltd
Address:Chaika bl.188 ap.30 Varna, Bulgaria
PO - VESSEL:ST7330-UNITY ODYSSEY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON SEP/05th	USD 215,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/05th	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON SEP/06th	USD 215,00
01ON/S - CAR TRANSPORTATION AIRPORT X VESSEL ON SEP/07th	USD 215,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON SEP/07th	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON SEP/08th	USD 215,00
Total	USD 1.130,00