



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 17, 2024

Invoice: 20241217078

To: STAR OMICRON LLC c/o STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE - MAROUSI 15124 GREECE

PO - VESSEL: ST7562-STAR OMICRON

Description

02TECH - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON NOV/23RD	USD 90,00
02TECH - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/25TH	USD 190,00
02TECH - CAR TRANSPORTATION VESSEL X SSA AIRPORT ON DEC/03	USD 190,00
Total	USD 470,00