



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 17, 2024

Invoice: 20241217376

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

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

PO - VESSEL: ST7562-STAR OMICRON

Description

SSCEC - TRANSPORT WITH AUTHORITIES (2X)	USD 180,00
Total	USD 180,00