



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 23, 2024

**Invoice:** 20241223365

**To:**Master and Owner "Unity Neptune"

**C/O:**US Crewing Services Ltd

**Address:**Chaika bl.188 ap.30 Varna, Bulgaria

**PO - VESSEL:**ST7579-UNITY NEPTUNE

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION FOR AIRPORT X HOTEL ON NOV/15TH	USD 90,00
01ON/S - CAR TRANSPORTATION FOR AIRPORT X HOTEL ON NOV/17TH	USD 90,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON NOV/18TH	USD 350,00
02OFF/S - CAR TRANSPORTATION VESSEL X FOR AIRPORT ON NOV/19TH	USD 215,00
<b>Total</b>	<b>USD 835,00</b>