



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 28, 2025

Invoice: 20250128245

To:Unity Odyssey Ltd.nMaster and Owner "Unity Odyssey"

C/O:US Crewing Services Ltd

Address:Chaika bl.188 ap.30nVarna, Bulgarianaccounts@us-crewing.com

PO - VESSEL:ST7826-UNITY ODYSSEY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON JAN/13TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JAN/13TH	USD 190,00
02OFF/S - CAR TRANSPORTATION CUSTOMS OFFICE X SSA AIRPORT ON JAN/14TH	USD 190,00
Total	USD 560,00