



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 28, 2025

Invoice: 20250128806

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

MISSING LUGGAGE - TRANSPORT TO COLLECT LUGGAGE AT SSA AIRPORT ON JAN/13TH	USD 90,00
Total	USD 90,00