



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 07, 2025

**Invoice:** 20250207434

**To:**Unity Odyssey Ltd.nMaster and Owner “Unity Odyssey”

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

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

**PO - VESSEL:**ST7888-UNITY ODYSSEY

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON JAN/27TH	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON JAN/27TH	USD 180,00
<b>Total</b>	<b>USD 450,00</b>