



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 04, 2025

**Invoice:** 20250404419

**To:** STAR VEGA LLC c/o STARBULK S.A

**Address:** 40, AG. KONSTANTINOY AVENMAROUSSI 15124 GREECE

**PO - VESSEL:** ST7968-STAR VEGA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON FEB/20TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON FEB/21ST	USD 90,00
02ON/S - CAR TRANSPORTATION MCP AIRPORT X BOAT STATION ON FEB/21ST	USD 250,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X MCP AIRPORT ON FEB/24TH	USD 250,00
<b>Total</b>	<b>USD 770,00</b>