



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 04, 2025

Invoice: 20250404458

To:US Crewing Services Ltd

Address:Chaika bl.188 ap.30 Varna,Bulgaria VAT BG207358436

PO - VESSEL:ST8069-UNITY DISCOVERY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION STM AIRPORT X HOTEL ON MAR/11TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAR/13TH	USD 180,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X STM AIRPORT ON MAR/17TH	USD 180,00
Total	USD 540,00