



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 27, 2025

Invoice: 20250527323

To: US Crewing Services Ltd

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

PO - VESSEL: ST8288-UNITY MOON

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL ON MAY/09th	USD 390,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON MAY/09th	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON MAY/09th	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON MAY/10th	USD 90,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X BOAT STATION ON MAY/10th	USD 280,00
04ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON MAY/10th	USD 120,00
06OFF/S - VAN TRANSPORTATION VESSEL X HOTEL	USD 120,00
06OFF/S - VAN TRANSPORTATION HOTEL X CWB AIRPORT ON MAY/11th	USD 390,00
Total	USD 1.660,00