



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 25, 2025

Invoice: 20250625744

To:Unity Explorer LtdnMaster and Owner "Unity Explorer"

C/O:US Crewing Services Ltd

Address:Disraeli House,6 Bloomsbury Square,London,WC1A 2LP UK

PO - VESSEL:ST8255-UNITY EXPLORER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION VIX AIRPORT X BOAT STATION ON MAY/17TH	USD 240,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ALAMEDA ON MAY/17TH	USD 240,00
07ON/S - VAN TRANSPORTATION VIX AIRPORT X HOTEL ALAMEDA ON MAY/18TH	USD 350,00
08ON/S - INTERNAL VAN TRANSPORTATION HOTEL ALAMEDA X BOAT STATION ON MAY/18TH	USD 180,00
07OFF/S - VAN TRANSPORTATION BOAT STATION X VIX AIRPORT ON MAY/18TH	USD 350,00
03OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ALAMEDA ON MAY/18TH	USD 350,00
03OFF/S - INTERNAL VAN TRANSPORTATION ALAMEDA HOTEL X VIX AIRPORT ON MAY/20TH	USD 180,00

Total **USD 1.980,00**