



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 01, 2025

Invoice: 20251001144

To:Domus Shipping LLC
C/O:STARBULK S.A
Address:40, AG. KONSTANTINOY AVENMAROUSSI 15124 GREECE
PO - VESSEL:ST8765-STAR ARIADNE

Description

03S/E - VAN TRANSPORTATION VESSEL X HOTEL ON SEP 21ST (ALONG WITH 02TECH)	USD 490,00
Total	USD 490,00