



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 19, 2025

**Invoice:** 20251119632

**To:** Sakura Maritime Ltd Master and Owner Unity Sakura

**C/O:** Unity Ship Management Ltd

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

**PO - VESSEL:** ST9042-UNITY SAKURA

## Description

METALOCK TECHNICIAN, MR. DANIEL JESUS - TRANSPORTATION - AIRPORT X HOTEL ON OCT.17TH AT 1525 HRS / HOTEL X VESSEL ON 17TH EVENING / VESSEL X HOTEL ON 18TH AT 0600 HRS AND HOTEL X AIRPORT ON 18TH AT 1030 HRS.	USD 660,00
METALOCK TECHNICIAN - MR. ANDERSON OLIVEIRA - TRANSPORTATION AIRPORT X HOTEL ON OCT.18TH EVENING / HOTEL X VESSEL ON 19TH AM / VESSEL X HOTEL ON 19TH AT 1830 HRS AND HOTEL X AIRPORT ON 20TH AT 0230 HRS.	USD 660,00

**Total**      **USD 1.320,00**