



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 06, 2026

Invoice: 20260206601

To: Master and Owner Unity Triton

C/O: US Crewing Services Ltd

Address: 6 Bloomsbury Square, London, England, WC1A 2LP, UK

PO - VESSEL: ST9151-UNITY TRITON

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON JAN/20TH	USD 240,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON JAN/20TH	USD 240,00
M/A - CAR TRANSPORTATION BOAT STATION BELEM X CLINIC BARCARENA ON JAN/27TH	USD 240,00
M/A - CAR TRANSPORTATION CLINIC BARCARENA X HOTEL BELEM ON JAN/27TH	USD 240,00
M/A - CAR TRANSPORTATION HOTEL BELEM X BOAT STATION ON JAN/28TH	USD 90,00

Total **USD 1.050,00**