



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 06, 2023

Invoice: 20231006003

To: HYDROUSSA NAVIGATION LTD.

Address: 9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL: ST6179-ARIANA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL ON SEP/22 EAM	USD 390,00
03ON/S - VAN TRANSPORTATION HOTEL X CLINIC ON SEP/22 PM	USD 150,00
03ON/S - VAN TRANSPORTATION CLINIC X HOTEL ON SEP/22 PM	USD 150,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON SEP/23 LPM	USD 150,00
03OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON SEP/27 PM	USD 390,00
03OFF/S - VAN TRANSPORTATION GRU AIRPORT X GRU HOTEL ON SEP/28 AM	USD 130,00
03OFF/S - VAN TRANSPORTATION GRU HOTEL X GRU AIRPORT ON SEP/28 PM	USD 130,00

Total **USD 1.580,00**