



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 06, 2023

Invoice: 20231106002

To: HYDROUSSA NAVIGATION LTD.

Address: 9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL: ST6262-ANNA G

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON OCT/17TH	USD 490,00
01ON/S - CAR TRANSPORTATION HOTEL X LABORATORY ON OCT/23TH	USD 90,00
01ON/S - CAR TRANSPORTATION LABORATORY X VESSEL ON OCT/23RD	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON OCT/25TH	USD 490,00
Total	USD 1.250,00