



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 21, 2024

Invoice: 20240221107

To: HYDROUSSA NAVIGATION LTD.

Address: 9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL: ST6574-ATTALIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS	USD 280,00
01ON/S - TRANSPORT FOR MEDICAL TEAM - CLINIC X HOTEL X CLINIC	USD 180,00
01ON/S - TRANSPORT HOTEL X CUSTOMS ON JAN/27	USD 90,00
01ON/S - TRANSPORT CUSTOMS X BOAT STATION ON JAN/27	USD 90,00
01OFF/S - TRANSPORT BOAT STATION X CUSTOMS ON JAN/28	USD 90,00
01OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON JAN/28	USD 280,00

Total **USD 1.100,00**