



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 29, 2024

Invoice: 20240229864

To: HYDROUSSA NAVIGATION LTD.  
Address: 9, Fragkokklisias Street, 151 25 Marousi,  
PO - VESSEL: ST6649-ARIANA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIE	USD 90,00
03ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON FEB/13TH	USD 280,00
03ON/S - TRANSPORT HOTEL X CUSTOMS ON FEB/14TH	USD 90,00
03ON/S - TRANSPORT CUSTOMS X VESSEL ON FEB/14TH	USD 90,00
03OFF/S - TRANSPORT VESSEL X CUSTOMS ON FEB/16TH	USD 90,00
03OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON FEB/16TH	USD 280,00
Total	USD 920,00