



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 01, 2024

Invoice: 20240301705

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

Description

03ON/S - MEDICAL TEAM TRANSPORTATION (CLINIC X HOTEL X CLINIC ON FEB/13TH)	USD 180,00
Total	USD 180,00