

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 14, 2024

Invoice: 20240314220

To: HYDROUSSA NAVIGATION LTD.

Address: 9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL: ST6663-ANNA G

Description

01 ON/S - MISSING LUGGAGE - TRANSPORT TO DELIVER TO HOTEL

USD 110,00

Total USD 110,00