



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 14, 2024

**Invoice:** 20240314561

**To:** HYDROUSSA NAVIGATION LTD.  
**Address:** 9, Fragkokklisias Street, 151 25 Marousi,  
**PO - VESSEL:** ST6663-ANNA G

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON 22/02	USD 110,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON 28/02	USD 290,00
01OFF/S - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON 01/03	USD 290,00
<b>Total</b>	<b>USD 780,00</b>