



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 26, 2024

Invoice: 20240326492

To: HYDROUSSA NAVIGATION LTD.
Address: 9, Fragkokklisias Street, 151 25 Marousi,
PO - VESSEL: ST6731-YIANNIS N.G.

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MAR/12TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X CUSTOMS ON MAR/13TH	USD 90,00
01ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL ON MAR/13TH	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X CUSTOMS ON MAR/15TH	USD 280,00
01ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL ON MAR/15TH	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON MAR/15TH	USD 90,00
02OFF/S - CAR TRANSPORTATION CUSTOMS X HOTEL ON MAR/15TH	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON MAR/16TH	USD 280,00
Total	USD 1.190,00