



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 01, 2024

**Invoice:** 20240401204

**To:** HYDROUSSA NAVIGATION LTD.  
**Address:** 9, Fragkokklisias Street, 151 25 Marousi,  
**PO - VESSEL:** ST6715-MYRA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON 16/03	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON 17/03	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON 19/03	USD 240,00
<b>Total</b>	<b>USD 600,00</b>