



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 01, 2024

Invoice: 20240401437

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

Description

01INSP / - CAR TRANSPORTATION HOTEL X VESSEL ON 17/03	USD 110,00
01INSP / CAR TRANSPORTATION VESSEL X HOTEL ON 17/03	USD 110,00
01INSP / CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON 18/03	USD 240,00
Total	USD 460,00