



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 17, 2024

Invoice: 20240417409

To: HYDROUSSA NAVIGATION LTD.
Address: 9, Fragkokklisias Street, 151 25 Marousi,
PO - VESSEL: ST6770-ANDROS

Description

01INSP - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON APR/02	USD 170,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON APR/02	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON APR/03	USD 170,00
Total	USD 430,00