



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 17, 2024

Invoice: 20240417662

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

Description

M/A - TRANSPORT FOR MEDICAL ATTENDANCE - VESSEL X CLINIC ON APR/01ST	USD 90,00
TRANSPORT FOR MEDICAL ATTENDANCE - CLINIC X HOTEL ON APR/01ST	USD 90,00
Total	USD 180,00