



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 17, 2024

Invoice: 20240417895

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

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON MAR/31	USD 170,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/31	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON APR/01	USD 170,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON APR/02	USD 170,00
Total	USD 690,00