



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 06, 2024

Invoice: 20240606287

To: HYDROUSSA NAVIGATION LTD.

Address: 9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL: ST6890-PELLA

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X PORT	USD 2.045,00
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Total	USD 2.045,00
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