



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 29, 2024

Invoice: 20240729728

To:HYDROUSSA NAVIGATION LTD.  
Address:9, Fragkokklisias Street, 151 25 Marousi,  
PO - VESSEL:ST7116-KESARIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL 16TH	USD 280,00
01ON - CAR TRANSPORTATION HOTEL X CUSTOMS ON JUL 18TH	USD 90,00
01ON - CAR TRANSPORTATION CUSTOMS X VESSEL ON JUL 18TH	USD 90,00
01SUPT CAR TRANSPORTATION (NO SHOW) ON JUL 18TH	USD 90,00
Total	USD 640,00