



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 02, 2024

Invoice: 20240802122

To:HYDROUSSA NAVIGATION LTD.
Address:9, Fragkokklisias Street, 151 25 Marousi,
PO - VESSEL:ST7086-TYANA

Description

S/P - BONDED TRANSPORT GRU AIRPORT X CUSTOMS AT SANTOS	USD 580,00
S/P - BONDED TRANSPORT CUSTOMS X VESSEL	USD 180,00
Total	USD 760,00