



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 02, 2024

Invoice: 20240802201

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

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL/13TH	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X CUSTOMS ON JUL/20TH	USD 90,00
01ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL ON JUL/20TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON JUL/21ST	USD 90,00
01OFF/S - CAR TRANSPORTATION CUSTOMS X HOTEL ON JUL/21ST	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUL/22ND	USD 280,00

Total USD 1.010,00