



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 02, 2024

Invoice: 20240802440

To: HYDROUSSA NAVIGATION LTD.

Address: 9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL: ST7086-TYANA

Description

01SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL/12TH	USD 280,00
01SUPT - CAR TRANSPORTATION HOTEL X CUSTOMS ON JUL/20TH	USD 90,00
01SUPT - CAR TRANSPORTATION CUSTOMS X VESSEL ON JUL/20TH	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X AIRPORT ON JUL/22ND	USD 280,00
Total	USD 740,00