



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 13, 2025

**Invoice:** 20250113307

**To:**HYDROUSSA NAVIGATION LTD.

**Address:**9, Fragkokklisias Street, 151 25 Marousi,

**PO - VESSEL:**ST7637-MYRA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
07ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON 02/12	USD 430,00
07 ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON 03/12	USD 130,00
06 OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON 03/12	USD 130,00
06OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON 04/12	USD 430,00
01OFF/S - CAR TRANSPORTATION AIRPORT X HOTEL GRU AIRPORT ON 05/12	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON 05/12	USD 90,00
02 OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON 08/12	USD 330,00

**Total**      **USD 1.720,00**