



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 20, 2025

Invoice: 20250220460

To:HYDROUSSA NAVIGATION LTD.

Address:9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL:ST7867-ANNA G

Description

05ON/S - VAN TRANSPORTATION AIRPORT X BOAT STATION ON FEB 04TH	USD 430,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON FEB 05TH	USD 130,00
05OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON FEB 06TH	USD 430,00
Total	USD 990,00