



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 17, 2025

**Invoice:** 20250317901

**To:**HYDROUSSA NAVIGATION LTD.

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

**PO - VESSEL:**ST7943-ARIANA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL - ON MARCH 02ND	USD 280,00
02ON/S - INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL - ON MARCH 05TH	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT - ON MARCH 05TH	USD 280,00
<b>Total</b>	<b>USD 740,00</b>