



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 26, 2025

Invoice: 20250426751

To:HYDROUSSA NAVIGATION LTD.

Address:9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL:ST8053-MYRA

Description

01SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL IBIS ON MAR/25TH	USD 280,00
01SUPT- CAR TRANSPORTATION HOTEL IBIS X CWB AIRPORT ON MAR/31ST	USD 280,00
Total	USD 560,00