



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 29, 2025

Invoice: 20250429489

To: HYDROUSSA NAVIGATION LTD.

Address: 9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL: ST8078-PELLA

Description

01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON APRIL 07TH	USD 180,00
01TECH - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON APRIL 07TH	USD 180,00
Total	USD 360,00