



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 25, 2025

Invoice: 20250625960

To:HYDROUSSA NAVIGATION LTD.

Address:9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL:ST8328-YIANNIS N.G

Description

02SUPT - CAR TRANSPORTATION AIRPORT X HOTEL IN SP ON JUN 04TH	USD 120,00
02SUPT - CAR TRANSPORTATION HOTEL IN SP X HOTEL IN SANTOS ON JUN 05TH	USD 330,00
02SUPT- CAR TRANSPORTATION HOTEL X BOAT STATION ON JUN 05TH	USD 330,00
02SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUN 05TH	USD 90,00
03SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUN 06TH	USD 90,00
03SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUN 06TH	USD 90,00
03SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUN 10	USD 90,00
02SUPT- CAR TRANSPORTATION HOTEL X AIRPORT ON JUN 10TH	USD 330,00
02SUPT - CAR TRANSPORTATION HOTEL X RESTAURANT X HOTEL	USD 90,00
02SUPT - CAR TRANSPORTATION HOTEL X RESTAURANT X HOTEL	USD 90,00

Total USD 1.650,00