



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 27, 2025

**Invoice:** 20250627022

**To:** HYDROUSSA NAVIGATION LTD.

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

**PO - VESSEL:** ST8318-ARIANA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON JUN/06TH	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/11TH	USD 90,00
<b>Total</b>	<b>USD 460,00</b>