



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 22, 2025

Invoice: 20250922490

To: HYDROUSSA NAVIGATION LTD.

Address: 9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL: ST8687-ATTALIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON -30/08/2025	USD 430,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON --06/09/2025	USD 130,00
03OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON - 09/09/2025	USD 130,00
03OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON 10/09/2025	USD 430,00
Total	USD 1.210,00