



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 03, 2025

Invoice: 20251003097

To:HYDROUSSA NAVIGATION LTD.

Address:9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL:ST8709-TYANA

Description

| | |
|---|-------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 90,00 |
| ON/S C/E - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON 15/09 PM | USD 280,00 |
| ON/S C/E - CAR TRANSPORTATION HOTEL X VESSEL ON 21/09 | USD 90,00 |
| OFF/S C/E - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON 23/09 | USD 280,00 |
| Total | USD 740,00 |