



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 24, 2025

Invoice: 20251124791

To:HYDROUSSA NAVIGATION LTD.

Address:9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL:ST8862-ANNA G

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL MONTE LIBANO ON OCT/30TH	USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL MONTE LIBANO X PORT ON NOV/02ND - MANEUVER	USD 90,00
POSTPONED ON/S RETURN FOR THE HOTEL	
02ON/S - CAR TRANSPORTATION PORT X HOTEL ON NOV/02ND	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/02ND - MANEUVER IMPROVED	USD 90,00
AND MASTER REQUESTED JOINER TO EMBARK	
02OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON NOV/05TH	USD 280,00

Total **USD 920,00**