



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 24, 2025

**Invoice:** 20251124862

**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 PORT X HOTEL ON NOV/02ND	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/02ND - MANEUVER IMPROVED AND MASTER REQUESTED JOINER TO EMBARK	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON NOV/05TH	USD 280,00
<b>Total</b>	<b>USD 830,00</b>