



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 03, 2026

Invoice: 20260303923

To: HYDROUSSA NAVIGATION LTD.

Address: 9, Fragkokklisias Street, 151 25 Marousi,

PO - VESSEL: ST9247-ANDROS

Description

01SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON FEB/10TH	USD 295,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON FEB/13TH	USD 97,00
01SUPT - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON FEB/15TH	USD 295,00
Total	USD 687,00