



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 24, 2026

**Invoice:** 20260324015

**To:** HYDROUSSA NAVIGATION LTD.

**Address:** 9, Fragkokklisias Street, 151 25 Marousi,

**PO - VESSEL:** ST9193-ARIANA

**Description**

S/P - BONDED TRANSPORTATION GRU AIRPORT X SANTOS PORT	USD 580,00
<b>Total</b>	<b>USD 580,00</b>