



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 24, 2026

**Invoice:** 20260324600

**To:** HYDROUSSA NAVIGATION LTD.

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

**PO - VESSEL:** ST9193-ARIANA

## Description

|   |                     |
|---|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES                     | USD 97,00           |
| 02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON FEB 15th | USD 348,00          |
| 02ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON FEB 18th          | USD 97,00           |
| 01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MAR/10TH           | USD 348,00          |
| 01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAR 11th                | USD 97,00           |
| 04OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON MAR/13TH         | USD 448,00          |
| <b>Total</b>  | <b>USD 1.435,00</b> |