Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 05, 2026

Invoice: 20260605851

To:HYDROUSSA NAVIGATION LTD.
Address:9, Fragkokklisias Street, 151 25 Marousi,
PO - VESSEL:ST9664-TYANA

Description	Unit Price	Quantity	Total
02INSP - CAR TRANSPORTATION HOTEL X VESSEL ON ON MAY/29TH	USD 194,00	1	USD 194,00
02INSP - CAR TRANSPORTATION VESSEL X HOTEL ON ON MAY/29TH	USD 194,00	1	USD 194,00
02INSP - CAR TRANSPORTATION HOTEL X VESSEL ON ON MAY/30TH	USD 194,00	1	USD 194,00
02INSP - CAR TRANSPORTATION VESSEL X HOTEL ON ON MAY/30TH	USD 194,00	1	USD 194,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON ON MAY/31ST	USD 194,00	1	USD 194,00
		Total	**USD 970,00**