Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 07, 2026

Invoice: 20260707876

To:HYDROUSSA NAVIGATION LTD.
Address:9, Fragkokklisias Street, 151 25 Marousi,
PO - VESSEL:ST9673-YIANNIS N.G

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
05ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL ON JUN/20TH	USD 448,00	1	USD 448,00
05OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON JUN/21ST	USD 448,00	1	USD 448,00
		Total	**USD 993,00**