



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 10, 2024

Invoice: 20240110008

To: E.NOMIKOS CORP
Address: 4-6 Efplias Street, 185 37 Piraeus, Greece
PO - VESSEL: ST6254-PELAGIA

Description

02SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON DEC/22	USD 90,00
02SUPT - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON DEC/24	USD 280,00
01TECH - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON DEC/21	USD 280,00
01TECH - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON DEC/21	USD 280,00
Total	USD 930,00