



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 10, 2024

**Invoice:** 20240110009

**To:** E.NOMIKOS CORP

**Address:** 4-6 Efplias Street, 185 37 Piraeus, Greece

**PO - VESSEL:** ST6254-PELAGIA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S + 02SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON DEC/19	USD 280,00
01ON/S + 02SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON DEC/20	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON DEC/21	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/22	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON DEC/22	USD 280,00
<b>Total</b>	<b>USD 920,00</b>