



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 16, 2024

Invoice: 20240216642

To: E. NOMIKOS CORP.  
Address: 4-6 EFPLIAS STREET, 185 37 - PIRAEUS -  
GREECE  
PO - VESSEL: ST6584-GERASIMOS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
11ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS BY VAN ON JAN/14TH (02 VANS WITH CAPACITY FOR 07 CREW + BAGGAGE EACH)	USD 760,00
11ON/S - TRANSPORT HOTEL X CUSTOMS ON JAN/15TH (02 VANS)	USD 260,00
11ON/S - TRANSPORT CUSTOMS X VESSEL ON JAN/15TH (02 VANS)	USD 260,00
07OFF/S - TRANSPORT VESSEL X CUSTOMS BY VAN ON JAN/16 (01ST BATCH)	USD 130,00
07OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT BY VAN ON JAN/16 (01ST BATCH)	USD 380,00
05OFF/S - TRANSPORT VESSEL X CUSTOMS BY VAN ON JAN/17TH (02ND BATCH)	USD 130,00
05OFF/S - TRANSPORT CUSTOMS X HOTEL BY VAN ON JAN/17TH (02ND BATCH)	USD 130,00
05OFF/S - TRANSPORT HOTEL X GRU AIRPORT BY VAN ON JAN/18TH (02ND BATCH)	USD 380,00
Total	USD 2.520,00