



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 16, 2024

Invoice: 20240216688

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

Description

CAR TRANSPORTATION TO PSC ATTENDANCE	USD 180,00
Total	USD 180,00