



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 05, 2024

Invoice: 20240305457

To: E.NOMIKOS CORP
Address: 4-6 Efplias Street, 185 37 Piraeus, Greece
PO - VESSEL: ST6577-EPIPHANIA

Description

01SUPT - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JAN/28th	USD 280,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/10th	USD 130,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON FEB/11th	USD 130,00
01SUPT - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON FEB/12th LPM	USD 280,00
Total	USD 820,00