



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 05, 2024

Invoice: 20240305550

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

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON JAN/29th	USD 380,00
05ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON FEB/10th	USD 130,00
05ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON FEB/10th	USD 130,00
05OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON FEB/11th	USD 130,00
05OFF/S - VAN TRANSPORTATION CUSTOMS X HOTEL AT GRU AIRPORT ON FEB/11th	USD 380,00
05OFF/S - VAN TRANSPORTATION HOTEL AT GUARULHOS X GRU AIRPORT ON FEB/12th	USD 130,00
Total	USD 1.370,00