



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 22, 2024

**Invoice:** 20241122760

**To:**E.NOMIKOS CORP

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

**PO - VESSEL:**ST7549-GALATEIA

**Description**

01SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON 30/10	USD 280,00
01SUPT - CAR TRANSPORTATION HOTEL X CUSTOMS ON 01/11	USD 90,00
01SUPT - CAR TRANSPORTATION CUSTOMS X BOAT STATION ON 01/11	USD 90,00
01SUPT - CAR TRANSPORTATION BOAT STATION X CUSTOMS ON 02/11	USD 90,00
01SUPT - CAR TRANSPORTATION CUSTOMS X HOTEL ON 02/11	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X AIRPORT ON 02/11	USD 280,00
<b>Total</b>	<b>USD 920,00</b>