



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 22, 2024

Invoice: 20241122996

To:E.NOMIKOS CORP

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

PO - VESSEL:ST7549-GALATEIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON 30/10	USD 380,00
06ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON 01/11	USD 130,00
06ON/S - VAN TRANSPORTATION CUSTOMS X BOAT STATION ON 01/11	USD 130,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X CUSTOMS ON 02/11	USD 130,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X CUSTOMS ON 02/11	USD 90,00
01OFF/S - CAR TRANSPORTATION CUSTOMS X HOTEL ON 02/11	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON NOV 03RD	USD 280,00
05OFF/S - VAN TRANSPORTATION CUSTOMS X AIRPORT ON 02/11	USD 380,00
Total	USD 1.700,00