

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 13, 2025

Invoice: 20250213560

To:E.NOMIKOS CORP

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

PO - VESSEL:ST7590-PELAGIA

Description

	Total	USD 390,00
01SUPT (MR NIKOLAOS) - CAR TRANSPORTATION HOTEL CAMBOA X CWB AIRPORT ON IAN/27TH		USD 280,00
JAN/26TH		
01SUPT (MR NIKOLAOS) - CAR TRANSPORTATION BOAT STATION X HOTEL CAMBOA ON		USD 110,00