



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 27, 2025

**Invoice:** 20250327528

**To:**Efnav Company LTD

**Address:**2 Vasileos Pavlou Av. Kastella, Piraeus 185 34, Greece

**PO - VESSEL:**ST7832-GREEK FRIENDSHIP

## Description

M/A - CAR TRANSPORTATION BOAT STATION X CLINIC ON FEB/18TH	USD 240,00
M/A - CAR TRANSPORTATION CLINIC X BOAT STATION ON FEB/18TH	USD 240,00
<b>Total</b>	<b>USD 480,00</b>