



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 17, 2025

Invoice: 20250417182

To:Efnav Company LTD

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

PO - VESSEL:ST8084-SAITA I

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON MAR/28th	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAR/29th	USD 240,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAR/30th	USD 240,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON MAR/31st	USD 90,00
Total	USD 750,00