



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 30, 2025

Invoice: 20250630387

To:Efnav Company LTD
Address:2 Vasileos Pavlou Av. Kastella, Piraeus 185 34, Greece
PO - VESSEL:ST8365-ELONA

Description

M/A - TRANSPORTATION ON JUN.11TH AND JUN.12TH	USD 180,00
Total	USD 180,00