



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 30, 2025

Invoice: 20250630854

To:Efnav Company LTD

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

PO - VESSEL:ST8365-ELONA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
2ON/S - TRANSPORT GRU AIRPORT X SANTOS	USD 330,00
02ON/S - TRANSPORTATION HOTEL X CUSTOMS X BOAT STATION	USD 90,00
1OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON JUN.11TH	USD 330,00
1OFF/S - TRANSPORT BOAT STATION X CUSTOMS X HOTEL ON JUN.14TH	USD 90,00
1OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON JUN.15TH	USD 330,00
Total	USD 1.260,00