

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 21, 2025

Invoice: 20250821086

To:E.NOMIKOS CORP

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

PO - VESSEL:ST8522-NEFELI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - TRANSPORT BEL AIRPORT X HOTEL ON JUL/18TH	USD 90,00
02ON/S - CAR TRANSPORTATION BEL AIRPORT X BOAT STATION ON JUL/19TH (ALONG WITH	USD 240,00
SUPERINTENDENT)	
02ON/S - TRANSPORT TO COLLECT MISSING LUGGAGE AT BEL AIRPORT	USD 90,00
02ON/S - CUSTOMS CLEARANCE FOR MISSING LUGGAGE DELIVERY ON BOARD	USD 90,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X BEL AIRPORT ON JUL/27TH (ALONG WITH	USD 240,00
SUPERINTENDENT)	

Total USD 840,00