



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 21, 2025

Invoice: 20250821610

To:E.NOMIKOS CORP

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

PO - VESSEL:ST8522-NEFELI

Description

01INSP - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JUL/25	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUL/25TH	USD 240,00
01INSP - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUL/26TH	USD 240,00
01INSP - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON JUL/27TH	USD 90,00
01SUPT - TRANSPORT BEL AIRPORT X HOTEL ON JUL/17TH	USD 90,00
Total	USD 750,00