



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** August 21, 2025

**Invoice:** 20250821858

**To:**E.NOMIKOS CORP

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

**PO - VESSEL:**ST8809-NEFELI

**Description**

|   |                   |
|---|-------------------|
| M/A - CAR TRANSPORTATION BOAT STATION X HOSPITAL IN BELEM TO DELIVER MR CERILLO<br>LUGGAGES/BELONGINS | USD 240,00        |
| M/A - CAR TRANSPORTATION HOSPITAL X HOTEL ON JUL/29TH (MR CERILLO)                                    | USD 90,00         |
| M/A - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON JUL/29TH (MR CERILLO)                                 | USD 90,00         |
| <b>Total</b>  | <b>USD 420,00</b> |