



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** September 01, 2025

**Invoice:** 20250901420

**To:**Efnav Company LTD

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

**PO - VESSEL:**ST8638-CAPTAIN GEORGE

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION POA AIRPORT X RG HOTEL - AUG/12	USD 580,00
06ON/S - INTERNAL VAN TRANSPORTATION RIG HOTEL X VESSEL - AUG/14	USD 120,00
LOST LUGGAGE - VAN TRANSPORTATION RG X PET AIRPORT - AUG/14 (LUGGAGE DID NOT ARRIVE)	USD 210,00
LOST LUGGAGE - VAN TRANSPORTATION RG X PET AIRPORT - AUG/15 (JUST ONE LUGGAGE ARRIVED)	USD 210,00
04OFF/S - VAN TRANSPORTATION VESSEL X POA AIRPORT - AUG/16	USD 580,00
LOST LUGGAGE - INTERNAL VAN TRANSPORTATION TO POA AIRPORT - 16/AUG (JUST ONE LUGGAGE ARRIVED)	USD 120,00
06ON/S - INTERNAL VAN TRANSPORTATION IN RIG - VESSEL X SHOPPING MALL AND BACK - AUG/16	USD 240,00
02OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT - AUG/18	USD 490,00
<b>Total</b>	<b>USD 2.640,00</b>