



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 23, 2025

Invoice: 20251023923

To:Efnav Company LTD

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

PO - VESSEL:ST8856-CAPTAIN ANTONIS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION VIX AIRPORT X VESSEL ON OCT 13TH	USD 350,00
02ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON OCT 13TH	USD 240,00
06OFF/S - VAN TRANSPORTATION VESSEL X VIX AIRPORT ON OCT 15TH	USD 350,00
Total	USD 1.030,00