



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 02, 2026

Invoice: 20260102197

To:Efnav Company LTD

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

PO - VESSEL:ST9047-SPITHA

Description

01SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON -11/12	USD 330,00
01SUPT - CAR TRANSPORTATION HOTEL X AIRPORT ON - 17/12	USD 330,00
01SUPT - CAR TRANSPORTATION AIRPORT X VESSEL ON - 19/12	USD 330,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON 20/12	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X AIRPORT ON 21/12	USD 330,00
Total	USD 1.410,00