



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 02, 2026

Invoice: 20260102983

To:Efnav Company LTD

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

PO - VESSEL:ST9047-SPITHA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON 11/12 06:00	USD 330,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON 11/12 12:00	USD 330,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON 14/12	USD 330,00
05ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON 19/12	USD 430,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON 20/12	USD 130,00
05OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON 21/12	USD 430,00
Total	USD 2.070,00