



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 27, 2026

**Invoice:** 20260127607

**To:**Efnav Company LTD

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

**PO - VESSEL:**ST9137-ARISTIDIS

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL ON JAN/13TH	USD 430,00
OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON JAN/16TH	USD 430,00
<b>Total</b>	<b>USD 950,00</b>