



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 30, 2026

Invoice: 20260130624

To:Efnav Company LTD

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

PO - VESSEL:ST9168-SAITA I

Description

03OFF/S - TRANSPORTATION VESSEL X HOTEL AT SANTOS ON JAN/17TH	USD 194,00
03OFF/S - TRANSPORTATION HOTEL X AIRPORT AT SANTOS ON JAN 18TH	USD 448,00
Total	USD 642,00