



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 27, 2026

Invoice: 20260227836

To:Efnav Company LTD

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

PO - VESSEL:ST9158-FLORA

Description

01TECH MESSRS RADIOMAR - CAR TRANSPORTATION AIRPORT X HOTEL ON FEB 05TH	USD 295,00
01TECH MESSRS RADIOMAR - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/06TH	USD 97,00
01TECH MESSRS RADIOMAR - CAR TRANSPORTATION VESSEL X AIRPORT ON FEB 05TH	USD 295,00
Total	USD 687,00