



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 27, 2026

**Invoice:** 20260227841

**To:**Efnav Company LTD

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

**PO - VESSEL:**ST9158-FLORA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL- ON FEB/03RD	USD 295,00
04ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL- ON FEB/03RD	USD 455,00
06ON/S - INTERNAL VAN TRANSPORTATION HOTEL X VESSEL - ON FEB/05TH	USD 150,00
04OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT - ON FEB/06TH	USD 455,00
01OFF/S - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL - ON FEB/07TH	USD 97,00
01OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT - ON FEB/08TH	USD 295,00
<b>Total</b>	<b>USD 1.844,00</b>