



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 09, 2026

**Invoice:** 20260309169

**To:**Efnav Company LTD

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

**PO - VESSEL:**ST9258-ELONA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA - ON FEB/20	USD 295,00
02ON/S - INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL - ON FEB/24	USD 97,00
02OFF/S - CAR TRANSPORTATION VESSEL X CWB HOTEL - ON FEB/28	USD 295,00
02OFF/S - INTERNAL CAR TRANSPORTATION - HOTEL X CWB AIRPORT - ON MAR/02	USD 97,00
<b>Total</b>	<b>USD 881,00</b>