Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 02, 2026

Invoice: 20260602734

To: Efnav Company LTD
Address:2 Vasileos Pavlou Av. Kastella, Piraeus 185 34, Greece
PO - VESSEL:ST9582-ANASTASIA

Description	Unit Price	Quantity	Total
SUPT & RIGHTSHIP - INTERNAL CAR TRANSPORTATION BOAT STATION X HOTEL ON MAY21ST	USD 97,00	1	USD 97,00
SUPT & RIGHTSHIP- INTERNAL CAR TRANSPORTATION HOTEL X BOAT STATION ON MAY22ND	USD 97,00	1	USD 97,00
SUPT & RIGHTSHIP- INTERNAL CAR TRANSPORTATION BOAT STATION X HOTEL ON MAY22ND	USD 97,00	1	USD 97,00
SUPT - INTERNAL CAR TRANSPORTATION HOTEL NOVOTEL X HOTEL BOURBON ON MAY22ND	USD 97,00	1	USD 97,00
		Total	**USD 388,00**