

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** January 10, 2024

Invoice: 20240110002

To: Nordic Hamburg Crewing Services GmbH mv

NORDIC BC MUNICH

**Address:** Cremon 32 20457 Hamburg Germany **PO - VESSEL:** ST6512-NORDIC BC MUNICH

## **Description**

	Total USD 950,00
04OFF/S - CAR TRANSPORTATION BOAT STATION X AIRPORT ON DEC/18	USD 280,00
04ON/S - TRANSPORTATION HOTEL X BOAT STATION ON DEC/17	USD 110,00
03ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON DEC/15	USD 280,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON DEC/15	USD 280,00
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