



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 16, 2024

Invoice: 20240116002

To: Nordic Hamburg Shipmanagement (HK) Ltd.
Address: 1 Harbour Front Place Harbour Front Tower
One, #14-05/06 Singapore 098633
PO - VESSEL: ST6517-GSL MELINA

Description

01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON DEC/21	USD 280,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON DEC/22	USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/26	USD 90,00
CAR HIRE TO COLLECT/DELIVERY LUGGAGE ON DEC/24	USD 280,00
Total	USD 930,00