

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: February 08, 2024

Invoice: 20240208969

To: F.H. BERTLING REEDEREI GMBH C/O NORDIC

HAMBURG CREWING SERVICES GMBH **Address:** CREMON 32 20457 - HAMBURG -

GERMANY

PO - VESSEL: ST6592-ALENTEJO

## **Description**

02ON/S - CAR TRANSPORTATION POA AIRPORT X VESSEL ON JAN/20TH	USD 457,63
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JAN/21ST	USD 457,63
02OFF/S - CAR TRANSPORTATION HOTEL X POA AIRPORT ON JAN/22ND	USD 103,81

Total USD 1.019,07