



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 03, 2024

**Invoice:** 20240703349

**To:** Nordic Hamburg Crewing Services GmbH  
**Address:** 32 Cremon, 20457 Hamburg Germany  
**PO - VESSEL:** ST7075-NORDIC BC KIEL

**Description**

01ON/S - TRANSPORT GRU AIRPORT X HOTEL IN SANTOS ON JUN/15TH	USD 280,00
05ON/S - TRANSPORT GRU AIRPORT X HOTEL IN SANTOS BY VAN ON JUN/16TH	USD 380,00
05ON/S - TRANSPORT HOTEL X CUSTOMS BY VAN ON JUN/19TH	USD 130,00
05ON/S - TRANSPORT CUSTOMS X VESSEL BY VAN ON JUN/19TH	USD 185,00
05OFF/S - TRANSPORT VESSEL X CUSTOMS BY VAN ON JUN/20TH	USD 185,00
05OFF/S - TRANSPORT CUSTOMS X HOTEL BY VAN ON JUN/20TH	USD 130,00
05OFF/S AND 2ND ENG. (MR. FIDEL) - TRANSPORT CUSTOMS X GRU AIRPORT BY VAN	USD 380,00

**Total      USD 1.670,00**