



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 04, 2024

Invoice: 20240904003

To:Nordic Hamburg Crewing Services GmbH mv ONEGO RIO

Address:Cremon 32 20457 Hamburg Germany

PO - VESSEL:ST7249-ONEGO RIO

Description

02ON/S - CAR TRANSPORTATION MCP AIRPORT X VESSEL ON AUGUST 24TH	USD 280,00
02OFF/S - CAR TRANSPORTATION VESSEL X MCP AIRPORT ON AUGUST 25TH	USD 280,00
Total	USD 560,00