



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 18, 2024

Invoice: 20241018312

To: Nordic Hamburg Crewing Services GmbH

Address: Cremon 32 20457 Hamburg, Germany

PO - VESSEL: ST7445-BBC ROSARIO

Description

02ON/S - CAR TRANSPORT FLN AIRPORT X VESSEL ON OCT/05TH	USD 860,00
01OFF/S - CAR TRANSPORT VESSEL X FLN AIRPORT ON OCT/06TH	USD 860,00
Total	USD 1.720,00