



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 18, 2024

Invoice: 20241018320

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL: ST7445-BBC ROSARIO

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON OCT/04TH	USD 90,00
Total	USD 90,00