

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** October 18, 2024

Invoice: 20241018874

**To:**Nordic Hamburg Crewing Services GmbH **Address:**Cremon 32 20457 Hamburg, Germany

PO - VESSEL:ST7445-BBC ROSARIO

## **Description**

M/A - CAR TRANSPORTATION CLINIC X DRUGSTORE X VESSEL ON OCT/04TH

USD 90,00

Total USD 90,00