



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 30, 2024

Invoice: 20241030073

To: Nordic Hamburg Crewing Services GmbH

Address: Cremon 32 20457 Hamburg, Germany

PO - VESSEL: ST7503-BBC ROSARIO

Description

M/A - CAR TRANSPORTATION ITAGUAI PORT X CLINIC AT RIO DE JANEIRO ON OCT/15TH	USD 90,00
M/A - CAR TRANSPORTATION CLINIC X DRUGSTATION X VESSEL ON OCT/15TH	USD 90,00
Total	USD 180,00