

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** October 30, 2024

Invoice: 20241030858

To:NORDIC HAMBURG SHIPMANAGEMENT (HK) LTD.

Address:68 GLASSFORD STREET - GLASGOW - G1 1UP

PO - VESSEL:ST7450-GSL MERCER

## **Description**

	Total	IISD 1 930 00
010FF/S - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT ON OCT/14TH		USD 320,00
01ON/S - CAR TRANSPORTATION MAO AIRPORT X BOAT STATION ON OCT/14TH		USD 320,00
010FF/S - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT ON OCT/11TH		USD 320,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT ON OCT/10TH		USD 320,00
04ON/S - VAN TRANSPORTATION MANAUS X BOAT STATION ON OCT/10TH		USD 560,00
010N/S - CAR TRANSPORTATION AIRPORT X HOTEL ON OCT/09TH		USD 90,00

otal USD 1.930,00