



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 07, 2024

**Invoice:** 20241107650

**To:**NORDIC HAMBURG SHIPMANAGEMENT (HK) LTD.  
**Address:**68 GLASSFORD STREET - GLASGOW - G1 1UP  
**PO - VESSEL:**ST7439-MINA LONDON

**Description**

03ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL MONACO ON OCT/14TH	USD 90,00
03ON/S - CAR TRANSPORTATION HOTEL MONACO X GRU AIRPORT ON OCT/14TH	USD 90,00
05ON/S - VAN TRANSPORTATION PET AIRPORT X VESSEL ON OCT/15TH	USD 210,00
01ON/S - CAR TRANSPORTATION PEL AIRPORT X HOTEL ATLANTICO ON OCT/16TH	USD 160,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/17TH	USD 90,00
03OFF/S - VAN TRANSPORTATION VESSEL X PET AIRPORT ON OCT/16TH	USD 210,00
03OFF/S - VAN TRANSPORTATION VESSEL X PET AIRPORT ON OCT/17TH	USD 210,00
01OFF/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL MONACO ON OCT/17TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL MONACO X GRU AIRPORT ON OCT/18TH	USD 90,00
<b>Total</b>	<b>USD 1.240,00</b>