



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 08, 2024

Invoice: 20241108002

To:Nordic Hamburg Shipmanagement (HK) Ltd.
Address:1 Harbour Front Place Harbour Front Tower One, #14-05/06 Singapore 098633
PO - VESSEL:ST7461-NORDIC DALIAN

Description

05ON/S - VAN TRANSPORTATION FLN AIRPORT X VESSEL ON 22/OCT	USD 1.750,00
01ON/S - CAR TRANSPORTATION FLN AIRPORT X HOTEL ON 22/OCT	USD 1.290,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/23	USD 90,00
06OFF/S - VAN TRANSPORTATION VESSEL X FLN AIRPORT ON 24/OCT	USD 1.750,00
Total	USD 4.880,00