



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 08, 2024

Invoice: 20241108620

To: Nordic Hamburg Crewing Services GmbH

Address: Cremon 32 20457 Hamburg, Germany

PO - VESSEL: ST7511-ONEGO DEUSTO

Description

01ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON OCT/19TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/20TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON OCT/20TH	USD 90,00
M/A - TRANSPORT FOR MEDICAL TEAM - VESSEL X CLINIC ON OCT/21ST	USD 90,00
M/A - TRANSPORT FOR MEDICAL TEAM - CLINIC X VESSEL ON OCT/21ST	USD 90,00
Total	USD 450,00