

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: November 27, 2024

Invoice: 20241127580

To:Nordic Hamburg Shipmanagement (HK) Ltd

Address:1 Harbour Front Place Harbour Front Tower One #14-05/06 SINGAPORE 098633

PO - VESSEL:ST7604-MINA LONDON

## **Description**

	Total	HCD 1 740 00
010FF/S - CAR TRANSPORTATION CUSTOMS X AIRPORT ON NOV 18TH		USD 280,00
010FF/S - CAR TRANSPORTATION HOTEL X CUSTOMS ON NOV 18TH		USD 90,00
010FF/S - CAR TRANSPORTATION VESSEL X HOTEL ON NOV 17TH		USD 90,00
02OFF/S - CAR TRANSPORTATION CUSTOMS X AIRPORT ON NOV 17TH		USD 280,00
02OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON NOV 17TH		USD 90,00
04ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON NOV 16TH		USD 130,00
04ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON NOV 16TH		USD 130,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV 13TH		USD 280,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV 13TH		USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 1.740,00