



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 03, 2024

Invoice: 20241203115

To: Nordic Hamburg Shipmanagement (HK) Ltd

Address: 1 Harbour Front Place Harbour Front Tower One

PO - VESSEL: ST7638-GSL MERCER

Description

04ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON NOV/21ST	USD 410,00
04OFF/S - VAN TRANSPORTATION VESSEL X BEL AIRPORT ON NOV/21ST	USD 410,00
01OFF/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL AROSA ON NOV/22ND	USD 90,00
01OFF/S - CAR TRANSPORTATION AROSA HOTEL X GIG AIRPORT ON NOV/22ND	USD 90,00
03OFF/S - CAR TRANSPORTATION GRU AIRPORT X MONACO HOTEL ON NOV/22ND	USD 90,00
03OFF/S - CAR TRANSPORTATION MONACO HOTEL X GRU AIRPORT ON NOV/22ND	USD 90,00
Total	USD 1.180,00