

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** January 02, 2025

Invoice: 20250102442

To:NORDIC HAMBURG SHIPMANAGEMENT (HK) LTD.

Address:1 HARBOUR FRONT PLACE HARBOUR - FRONT TOWER ONE -, #14-05/06 SINGAPORE 098633

PO - VESSEL:ST7737-GSL MERCER

## **Description**

	Total USD 600.00
010FF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON DEC/20TH	USD 90,00
010FF/S - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/18TH	USD 210,00
010N/S - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/18TH	USD 210,00
010N/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON DEC/17TH	USD 90,00