



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 24, 2025

**Invoice:** 20250124781

**To:**F.H. Bertling Reederei GmbH

**C/O:**Nordic Hamburg Crewing Services GmbH

**Address:**Cremon 32 20457 Hamburg Germany

**PO - VESSEL:**ST7631-BEIRA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 95,00
05 ON/S - VAN TRANSPORTATION JOI AIRPORT X HOTEL SANDRI ON DEC 10TH	USD 360,00
05 ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON DEC 12TH	USD 120,00
04OFF/S - VAN TRANSPORTATION VESSEL X JOI AIRPORT ON DEC 13TH	USD 360,00
<b>Total</b>	<b>USD 935,00</b>