



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 24, 2025

Invoice: 20250124992

To:F.H. Bertling Reederei GmbH

C/O:Nordic Hamburg Crewing Services GmbH

Address:Cremon 32 20457 Hamburg Germany

PO - VESSEL:ST7631-BEIRA

Description

M/A(MR WANNI ACHCHI KANKANAMALAGE MADUSANKA) - CAR TRANSPORTATION VESSEL X DENTIST ON DEC/12TH	USD 90,00
M/A(MR WANNI ACHCHI KANKANAMALAGE MADUSANKA) - CAR TRANSPORTATION DENTIST X VESSEL ON DEC/12TH	USD 90,00
M/A(MR ASHEN LAKSHITHA) - CAR TRANSPORTATION VESSEL X HOSPITAL ON DEC/13TH	USD 90,00
M/A(MR ASHEN LAKSHITHA) - CAR TRANSPORTATION HOSPITAL X VESSEL ON DEC/13TH	USD 90,00
M/A(MR WANNI ACHCHI KANKANAMALAGE MADUSANKA) - CAR TRANSPORTATION VESSEL X DENTIST ON DEC/19TH	USD 90,00
M/A(MR WANNI ACHCHI KANKANAMALAGE MADUSANKA) - CAR TRANSPORTATION DENTIST X VESSEL ON DEC/19TH	USD 90,00
M/A(MR ASHEN LAKSHITHA) - CAR TRANSPORTATION VESSEL X HOSPITAL ON DEC/19TH	USD 90,00
M/A(MR ASHEN LAKSHITHA) - CAR TRANSPORTATION HOSPITAL X VESSEL ON DEC/19TH	USD 90,00
Total	USD 720,00