



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 28, 2025

Invoice: 20250128914

To: NORDIC HAMBURG SHIPMANAGEMENT (HK) LTD.

Address: 68 GLASSFORD STREET - GLASGOW - G1 1UP

PO - VESSEL: ST7787-GSL MERCER

Description

02 ON/S - CAR TRANSPORTATION MAO AIRPORT X VESSEL ON JAN 16TH	USD 170,00
03 ON/S - VAN TRANSPORTATION MAO AIRPORT X VESSEL ON JAN 16TH	USD 340,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JANUARY 16TH	USD 170,00
02OFF/S - CAR TRANSPORTATION HOTEL X MAO AIRPORT ON JAN 17TH	USD 170,00
01OFF/S - CAR TRANSPORTATION FOR MR ELON MADRIDANO GRU AIRPORT X HOTEL ON JAN 17TH	USD 90,00
01OFF/S (MR ELON MADRIDANO) - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JAN 18TH	USD 90,00

Total **USD 1.030,00**