

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 07, 2025

Invoice: 20250307290

To:Nordic Hamburg Shipmanagement (HK) Ltd

Address:1 Harbour Front Place nHarbour Front Tower Onen#14-05/06 SINGAPORE 098633

PO - VESSEL:ST7914-GSL MERCER

Description

	Total	USD 600.00
02OFF/S (C/E AND 3/E) - CAR TRANSPORTATION VESSEL X MAO AIRPORT ON FEB 20TH		USD 170,00
02ON/S (C/E AND 3/E) - INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL ON FEB 17TH		USD 90,00
010N/S (3/E BYLINKIN IHOR) - CAR TRANSPORTATION MAO AIRPORT X HOTEL ON FEB 16TH		USD 170,00
010N/S (C/E ZAYARNY, IGOR) - CAR TRANSPORTATION MAO AIRPORT X HOTEL ON FEB 14TH		USD 170,00