



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 05, 2025

**Invoice:** 20250505533

**To:** NORDIC HAMBURG CREWING SERVICES GMBH

**Address:** Cremon 32, 20457 Hamburg, Germany

**PO - VESSEL:** ST8195-CMA CGM LOME

## Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON APR/11TH	USD 170,00
M/A - CAR TRANSPORTATION CLINIC X DRUGSTORE ON APR/11TH	USD 90,00
M/A - CAR TRANSPORTATION DRUGSTORE X VESSEL ON APR/11TH	USD 170,00
M/A - CAR TRANSPORTATION TO AMEND MEDICAL REPORT - OFFICE X HOSPITAL ON APR/12TH	USD 90,00
M/A - CAR TRANSPORTATION TO AMEND MEDICAL REPORT - HOSPITAL X OFFICE ON APR/12TH	USD 90,00
<b>Total</b>	<b>USD 610,00</b>