



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 07, 2025

**Invoice:** 20250507416

**To:** Nordic Hamburg Shipmanagement (HK) Ltd

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

**PO - VESSEL:** ST8208-GSL MERCER

**Description**

02ON/S - CAR TRANSPORTATION MAO AIRPORT X HOTEL ON APRIL 20TH	USD 170,00
02ON/S - CAR TRANSPORTATION MAO AIRPORT X HOTEL ON APRIL 21ST	USD 170,00
04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON APRIL 22ND	USD 240,00
01OFF/S - CAR TRANSPORTATION VESSEL X MAO AIRPORT ON APRIL 23RD AM	USD 170,00
01OFF/S - CAR TRANSPORTATION VESSEL X MAO AIRPORT ON APRIL 23RD PM	USD 170,00
01OFF/S - CAR TRANSPORTATION VESSEL X MAO AIRPORT ON APRIL 24TH PM	USD 170,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON APRIL 24TH LPM	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X MAO AIRPORT ON APRIL 25TH AM	USD 170,00
<b>Total</b>	<b>USD 1.350,00</b>