



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 19, 2025

Invoice: 20250519172

To: Nordic Hamburg Crewing Services GmbH

Address: Cremon 32, 20457 nHamburg

PO - VESSEL: ST8282-NORDIC DALIAN

Description

01ON/S - CAR TRANSPORTATION FLN AIRPORT X VESSEL	USD 240,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X FLN AIRPORT	USD 240,00
Total	USD 570,00