



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 09, 2025

**Invoice:** 20250609701

**To:** F. H. Bertling Reederei GmbH

**Address:** Am Sandtorkai 70-72 20457 Hamburg - Germany

**PO - VESSEL:** ST8314-AQUITANIA

**Description**

03ON/S - VAN TRANSPORTATION FROM GRU AIRPORT X HOTEL X GRU AIRPORT ON MAY 29TH	USD 380,00
03ON/S - CAR TRANSPORTATION FROM BEL AIRPORT X HOTEL X BEL AIRPORT ON MAY 30TH	USD 240,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION STM AIRPORT X BOAT STATION ON MAY 30TH	USD 320,00
03OFF/S - VAN TRANSPORTATION BOAT STATION X STM AIRPORT ON MAY 31ST	USD 320,00
<b>Total</b>	<b>USD 1.350,00</b>