



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 09, 2025

Invoice: 20250609842

To:F.H. Bertling Reederei GmbH

C/O:Nordic Hamburg Crewing Services GmbH

Address:Cremon 32 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
Total	USD 1.350,00