Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 03, 2025

Invoice: 20250703185

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 Hamburg - GERMANY 20457
PO - VESSEL:ST8403-ONEGO WISLA

Description	
01ON/S - INTERNAL CAR TRANSPORTATION - GIG AIRPORT X HOTEL ON JUN/25	USD 90,00
01ON/S + 02ON/S - VAN TRANSPORTATION HOTEL X GIG AIRPORT X VESSEL ON JUN/26	USD 590,00
03OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JUN/26	USD 590,00
03OFF/S - INTERNAL VAN TRANSPORTATION - HOTEL X GIG AIRPORT ON JUN/27	USD 170,00
01OFF/S - INTERNAL CAR TRANSPORTATION - GIG AIRPORT X HOTEL ON JUN/27 (MR. VOLODYMYR MOROZOV)	USD 90,00
01OFF/S - INTERNAL CAR TRANSPORTATION - HOTEL X GIG AIRPORT ON JUN/28 (MR. VOLODYMYR MOROZOV)	USD 90,00
Total	**USD 1.620,00**