



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 09, 2025

Invoice: 20250709641

To: Nordic Hamburg Shipmanagement (HK) Ltd.

Address: 1 Harbour Front Place Harbour Front Tower One, #14-05/06 - Singapore 098633

PO - VESSEL: ST8425-GSL MERCER

Description

05ON/S - VAN TRANSPORTATION MAO AIRPORT X HOTEL ON JUN/21ST	USD 240,00
01ON/S - CAR TRANSPORTATION MAO AIRPORT X HOTEL JUN/22ND	USD 90,00
06ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUN/23RD	USD 340,00
05OFF/S - VAN TRANSPORTATION VESSEL X MAO AIRPORT ON JUN/24TH	USD 340,00
01OFF/S - CAR TRANSPORTATION HOTEL X MAO AIRPORT (DESPESA)	USD 170,00
Total	USD 1.180,00