



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 23, 2025

Invoice: 20250923422

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL: ST8769-NORDIC OSLO

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON 09SEP	USD 130,00
Total	USD 130,00