



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 23, 2025

Invoice: 20250923652

To: Nordic Hamburg Crewing Services GmbH

Address: Cremon 32 20457 Hamburg, Germany

PO - VESSEL: ST8769-NORDIC OSLO

Description

03ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON 10SEP	USD 430,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON 11SEP	USD 185,00
03OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON 13SEP	USD 430,00
Total	USD 1.045,00