



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 23, 2025

Invoice: 20250923853

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg Germany
PO - VESSEL: ST8719-BOCS PASSION

Description

04N/S - VAN TRANSPORTATION BEL AIRPORT X VESSEL ON 29/08	USD 460,00
04 OFF/S INTERNAL VAN TRANSPORTATION VESSEL X HOTEL ON 29/08	USD 210,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON 30/08 AM	USD 240,00
03OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON 30/08 PM	USD 240,00
Total	USD 1.150,00