



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 24, 2026

Invoice: 20260224308

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL: ST9300-AMELIE

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON FEB/13TH	USD 97,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON FEB/13TH	USD 97,00
Total	USD 194,00