



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 24, 2026

Invoice: 20260224375

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

Description

SSCEC - TRANSPORT WITH AUTHORITIES	USD 194,00
Total	USD 194,00