



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 06, 2026

Invoice: 20260406154

To: Nordic Hamburg Crewing Services GmbH

Address: Cremon 32 20457 Hamburg, Germany

PO - VESSEL: ST9461-NORDIC OSLO

Description

03 ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON MAR/25 LPM	USD 214,00
03 OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/26 EAM	USD 214,00
03 OFF/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON MAR/26 LPM	USD 97,00
Total	USD 525,00