Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 16, 2026

Invoice: 20260416832

To: Nordic Hamburg Crewing Services GmbH
Address: Cremon 32 20457 Hamburg, Germany
PO - VESSEL:ST9492-NORDIC OSLO

Description	
01 ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON MAR/26 EAM	USD 97,00
01 ON/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON APR/07	USD 97,00
Total	**USD 194,00**