# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** June 09, 2026

**Invoice:** 20260609838

**To:**Nordic Hamburg Crewing Services GmbH
**Address:**Cremon 32 20457 Hamburg, Germany
**PO - VESSEL:**ST9672-CMA CGM FORT DE FRANCE

| Description | Unit Price | Quantity | Total |
|---|---|---|---|
| 03 CREW MEMBERS - M/A - CAR TRANSPORTATION VESSEL X CLINIC ON MAY/27TH | USD 179,00 | 1 | USD 179,00 |
| 01 CREW MEMBER - M/A - CAR TRANSPORTATION VESSEL X DENTIST CLINIC ON MAY/27TH | USD 179,00 | 1 | USD 179,00 |
| 03 CREW MEMBERS - M/A - CAR TRANSPORTATION CLINIC X VESSEL ON MAY/27TH | USD 179,00 | 1 | USD 179,00 |
| 01 CREW MEMBER - M/A - CAR TRANSPORTATION DENTIST CLINIC X VESSEL ON MAY/27TH | USD 179,00 | 1 | USD 179,00 |
| M/A - CAR HIRE HOSPITAL X PHARMACY TO BUY MEDICINES | USD 97,00 | 1 | USD 97,00 |
| | | **Total** | **USD 813,00** |