



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 06, 2023

Invoice: 20231006002

To: AGUNSA EUROPA

Address: PASEO SAN FRANCISCO DE SALES, N08
PLANTA 1, 58003 - MADRID - ESPANHA

PO - VESSEL: ST6269-ROSTRUM EUROPE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON SEP/18TH	USD 280,00
02ON/S - TRANSPORT HOTEL X CUSTOMS ON SEP/19TH	USD 90,00
02ON/S - TRANSPORT CUSTOMS X VESSEL ON SEP/19TH	USD 90,00
02OFF/S - TRANSPORT VESSEL X CUSTOMS ON SEP/21ST	USD 90,00
02OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON SEP/21ST	USD 280,00
02OFF/S - TRANSPORT VESSEL X CUSTOMS ON SEP/25TH	USD 90,00
02OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON SEP/25TH	USD 280,00

Total USD 1.290,00