



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 10, 2023

**Invoice:** 20231110008

**To:** AGUNSA EUROPA S.A.

**Address:** Calle Maria de Molina, N°1, Puerta IZ.

28006 - Madrid- Spain

**PO - VESSEL:** ST6314-VOGE MIA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON OCT/20TH AT 0425 HRS	USD 280,00
01ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON OCT/20TH AT 0710 HRS	USD 280,00
01ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON OCT/21ST AT 1110 HRS	USD 280,00
04ON/S - TRANSPORT HOTEL X CUSTOMS BY VAN ON OCT/25TH	USD 130,00
04ON/S - TRANSPORT CUSTOMS X VESSEL BY VAN ON OCT/25TH	USD 185,00
04OFF/S - TRANSPORT VESSEL AT CUSTOMS BY VAN ON OCT/26TH	USD 185,00
04OFF/S - TRANSPORT VESSEL AT CUSTOMS X GRU AIRPORT BY VAN ON OCT/26TH	USD 380,00

**Total      USD 1.810,00**