



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 08, 2023

**Invoice:** 20231208001

**To:** AGUNSA EUROPA

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

**PO - VESSEL:** ST6445-ROSTRUM EUROPE

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORT SSA AIRPORT X HOTEL ON NOV/19	USD 110,00
01ON/S - TRANSPORT HOTEL X VESSEL ON NOV/21	USD 180,00
01OFF/S - TRANSPORT CUSTOM AUTHORITIES OFFICE X SSA AIRPORT ON NOV/23	USD 180,00
01OFF/S - TRANSPORT SSA AIRPORT X HOTEL ON NOV/23	USD 110,00
01OFF/S - TRANSPORT HOTEL X AIRPORT ON NOV/24	USD 110,00
<b>Total</b>	<b>USD 780,00</b>