



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 11, 2023

Invoice: 20231211003

To: AGUNSA EUROPA

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

PO - VESSEL: ST6393-ROSTRUM EUROPE

Description

M/A - TRANSPORT VESSEL X HOSPITAL PARANAGUA	USD 280,00
M/A - TRANSPORT HOSPITAL X DRUGSTORE X VESSEL	USD 280,00
Total	USD 560,00