



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 23, 2024

Invoice: 20240223491

To: AGUNSA EUROPA
Address: PASEO SAN FRANCISCO DE SALES, N08
PLANTA 1, 58003 - MADRID - ESPANHA
PO - VESSEL: ST6454-ROSTRUM AMERICA

Description

S/P - BONDED DEDICATED TRANSPORT GRU AIRPORT X SANTOS	USD 580,00
Total	USD 580,00