



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 12, 2024

Invoice: 20240412629

To: AGUNSA EUROPA  
Address: PASEO SAN FRANCISCO DE SALES, N08  
PLANTA 1, 58003 - MADRID - ESPANHA  
PO - VESSEL: ST6830-VOGE MIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02TECH - CAR TRANSPORTATION VESSEL X REC AIRPORT ON APR/01	USD 150,00
01INSP - CAR TRANSPORTATION AIRPORT X HOTEL ON MAR/29	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/30	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/30	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/31	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/31	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X AIRPORT ON APR/01	USD 90,00
Total	USD 780,00