



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 08, 2024

**Invoice:** 20240508565

**To:**AGUNSA EUROPA

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

**PO - VESSEL:**ST6841-VOGE MIA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 110,00
01ON/S - CAR TRANSPORTATION MCZ AIRPORT X BOAT STATION ON APR/09TH	USD 210,00
01OFF/S - CAR TRANSPORTATION VESSEL X MCZ AIRPORT ON APR/14TH	USD 210,00
<b>Total</b>	<b>USD 530,00</b>