



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 12, 2024

Invoice: 20240712062

To:AGUNSA EUROPA  
Address:PASEO SAN FRANCISCO DE SALES, N08 PLANTA 1, 58003 - MADRID - ESPANHA  
PO - VESSEL:ST7083-ROSTRUM EUROPE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON JUN/22ND	USD 180,00
02ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON JUN/24TH	USD 180,00
04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUN/24TH	USD 280,00
03OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JUN/26TH	USD 280,00
01OFF/S - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON JUN/27TH	USD 260,00
03OFF/S - VAN TRANSPORTATION HOTEL X VIX AIRPORT ON JUN/27TH	USD 280,00

Total      USD 1.550,00