



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 12, 2024

Invoice: 20240712068

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

Description

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|---|------------|
| CAR HIRE TO COLLECT MISSING LUGGAGE AT VIX AIRPORT AND DELIVER ON BOARD ON JUN/26TH | USD 260,00 |
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| Total | USD 260,00 |
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