



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 12, 2024

Invoice: 20240812100

To:AGUNSA EUROPA  
Address:PASEO SAN FRANCISCO DE SALES, N08 PLANTA 1, 58003 - MADRID - ESPANHA  
PO - VESSEL:ST7185-ROSTRUM SCEPTIC

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORT GRU AIRPORT X HOTEL IN SANTOS ON JULY 24TH	USD 280,00
01ON/S - TRANSPORT GRU AIRPORT X HOTEL IN SANTOS ON JULY 25TH	USD 280,00
02ON/S - TRANSPORT HOTEL X CUSTOMS	USD 90,00
02ON/S - TRANSPORT CUSTOMS X VESSEL	USD 90,00
02OFF/S - TRANSPORT VESSEL X CUSTOMS	USD 90,00
02OFF/S - TRANSPORT CUSTOMS x HOTEL	USD 90,00
02OFF/S - TRANSPORT HOTEL X GRU AIRPORT	USD 280,00

Total      USD 1.290,00