



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 16, 2024

Invoice: 20240916763

To:AGUNSA EUROPA
Address:PASEO SAN FRANCISCO DE SALES, N08 PLANTA 1, 58003 - MADRID - ESPANHA
PO - VESSEL:ST7356-ROSTRUM AFRICA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON SEP/08TH LPM	USD 190,00
02OFF/S - CAR TRANSPORTATION CUSTOMS OFFICE X SSA AIRPORT ON SEP/09TH PM	USD 190,00
Total	USD 470,00