



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 16, 2024

Invoice: 20240916859

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

Description

CUSTOMS/IMMIGRATION CLEARANCE AT PORT - 02ON/S X 02OFF/S	USD 380,00
Total	USD 380,00