



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 28, 2024

Invoice: 20241028209

To:Onego Duero C.V.
C/O:Noord Nederlandsche P&I Club
Address:Spui 24 - 3161 ED Rhoon - The Netherlands
PO - VESSEL:ST7556-ONEGO DEUSTO

Description

INTERNAL CAR TRANSPORT - (NO SHOW) - MASTER MR. VILLARIASA REFUSE TO GO	USD 90,00
Total	USD 90,00