



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 29, 2024

Invoice: 20241029346

To:AGUNSA EUROPA

Address:PASEO SAN FRANCISCO DE SALES, N08 PLANTA 1, 58003 - MADRID - ESPANHA

PO - VESSEL:ST7394- ROSTRUM SOLAR

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON OCT/12TH	USD 90,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON OCT/12TH	USD 90,00
Total	USD 180,00