



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 29, 2024

Invoice: 20241029617

To:AGUNSA EUROPA

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

PO - VESSEL:ST7394- ROSTRUM SOLAR

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON OCT/04TH	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/06TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON OCT/09TH	USD 280,00
Total	USD 740,00