



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 29, 2024

Invoice: 20241029625

To:AGUNSA EUROPA
Address:PASEO SAN FRANCISCO DE SALES, N08 PLANTA 1, 58003 - MADRID - ESPANHA
PO - VESSEL:ST7394- ROSTRUM SOLAR

Description

01TECH - CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
Total	USD 90,00