



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 07, 2024

Invoice: 20241107519

To:AGUNSA EUROPA  
Address:PASEO SAN FRANCISCO DE SALES, N08 PLANTA 1, 58003 - MADRID - ESPANHA  
PO - VESSEL:ST7472-ROSTRUM AMERICA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X VESSEL ON OCT/26th	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/26th	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/27th	USD 180,00
Total	USD 540,00