



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 11, 2024

Invoice: 20241111035

To:AGUNSA EUROPA

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

PO - VESSEL:ST7380-ROSTRUM EUROPE

Description

DENTIST ATTENDANCE - CAR TRANSPORTATION VESSEL X CLINIC	USD 90,00
DENTIST ATTENDANCE - CAR TRANSPORTATION CLINIC X VESSEL	USD 90,00
Total	USD 180,00