



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 11, 2024

Invoice: 20241111098

To:AGUNSA EUROPA

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

PO - VESSEL:ST7380-ROSTRUM EUROPE

Description

01SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON OCT/19TH (TRANSFERRED ON ALTERNATIVE ROUTE DUE TO ROAD BLOCKAGE)	USD 390,00
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Total	USD 390,00
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