



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 11, 2024

Invoice: 20241111286

To:AGUNSA EUROPA

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

PO - VESSEL:ST7380-ROSTRUM EUROPE

Description

01S/E - CAR TRANSPORTATION HOTEL X BOAT STATION ON OCT/19TH	USD 90,00
01S/E - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/20TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/20TH	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON OCT/24TH	USD 290,00
Total	USD 560,00