



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 11, 2024

Invoice: 20241111540

To:AGUNSA EUROPA
Address:PASEO SAN FRANCISCO DE SALES, N08 PLANTA 1, 58003 - MADRID - ESPANHA
PO - VESSEL:ST7380-ROSTRUM EUROPE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATIO CWB AIRPORT X HOTEL ON OCT/17TH	USD 290,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON OCT/19TH	USD 290,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/20TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON OCT/21ST EAM (TRANSFERRED ON ALTERNATIVE ROUTE DUE TO BLOCKAGE OF NORMALLY USED ROAD)	USD 390,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON OCT/21ST AM (TRANSFERRED BY ALTERNATIVE ROUTE DUE TO BLOCKAGE AT NORMALLY USED ROAD)	USD 390,00

Total USD 1.540,00