



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 17, 2025

Invoice: 20250217798

To:AGUNSA EUROPA

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

PO - VESSEL:ST7825-ROSTRUM AMERICA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02 ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON 24/01	USD 330,00
03 ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON 25/01	USD 330,00
05 ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON 25/01	USD 130,00
01 OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON 27/01	USD 330,00
04 OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON 27/01	USD 130,00
04 OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON 28/01	USD 430,00
Total	USD 1.770,00