



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 28, 2025

**Invoice:** 20250228775

**To:**AGUNSA EUROPA

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

**PO - VESSEL:**ST7959-ROSTRUM AMERICA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON FEB/18TH	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/20TH	USD 90,00
<b>Total</b>	<b>USD 460,00</b>