



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 06, 2025

Invoice: 20250306208

To:AGUNSA EUROPA

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

PO - VESSEL:ST7864-ROSTRUM AMERICA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X CLINIC ON JAN/30TH	USD 90,00
01OFF/S - CAR TRANSPORTATION CLINIC X HOTEL ON FEB/03RD	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON FEB/05TH	USD 280,00
Total	USD 550,00