



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 02, 2025

Invoice: 20250602397

To:AGUNSA EUROPA
Address:PASEO SAN FRANCISCO DE SALES, N08 PLANTA 1, 58003 - MADRID - ESPANHA
PO - VESSEL:ST8358-ROSTRUM SINGAPORE

Description

SSCEC - TRANSPORT WITH AUTHORITIES	USD 220,00
Total	USD 220,00