



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 02, 2025

Invoice: 20250602631

To:AGUNSA EUROPA

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

PO - VESSEL:ST8358-ROSTRUM SINGAPORE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01 ON/S - CAR TRANSPORTATION POA AIRPORT X VESSEL ON MAY/22ND	USD 490,00
01OFF/S - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL ATLANTICO ON MAY/23RD	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL ATLANTICO X POA AIRPORT ON MAY/24TH	USD 490,00
Total	USD 1.160,00