



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 30, 2025

Invoice: 20250630807

To:AGUNSA EUROPA SA - NIF A84430107

Address:CALLE MARIA DE MOLINA, NUM 1 PLANTA BJ, PUERTA IZ 28006 MADRID - (MADRID)

PO - VESSEL:ST8375-ROSTRUM HEDONIST

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUN 17	USD 330,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON - JUN 18TH	USD 330,00
03OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUN 18	USD 90,00
03OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUN 20	USD 330,00
Total	USD 1.170,00