



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 29, 2025

Invoice: 20250729023

To:AGUNSA EUROPA SA - NIF A84430107

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

PO - VESSEL:ST8489-ROSTRUM CYNIC

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON JUL/16TH	USD 280,00
02OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUL/19TH	USD 280,00
Total	USD 650,00