



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 29, 2025

Invoice: 20250729693

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

01SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON JUL/14TH	USD 280,00
01 SUPT/02ONS - INTERNAL CAR TRANSPORTATION - HOTEL CAMBOA X VESSEL ON JUL/17TH	USD 120,00
01 SUPT- INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL CAMBOA ON JUL/19TH	USD 90,00
Total	USD 490,00