



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 09, 2025

Invoice: 20250809116

To:AGUNSA EUROPA

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

PO - VESSEL:ST8490-ROSTRUM AMERICA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
INTERNAL CAR TRANSPORTATION - BOAT STATION X HOTEL CAMBOA ON JUL/16TH	USD 90,00
01 OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUL/17TH	USD 280,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON JUL/23RD	USD 280,00
01OFF/S - INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL CAMBOA ON JUL/24TH	USD 90,00
01 OFF/S - CAR TRANSPORTATION HOTEL CAMBOA X CWB AIRPORT ON JUL/25TH	USD 280,00
Total	USD 1.110,00