



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 09, 2025

Invoice: 20250809785

To:AGUNSA EUROPA

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

PO - VESSEL:ST8490-ROSTRUM AMERICA

Description

01SUPT- CAR TRANSPORTATION VESSEL X HOTEL CAMBOA	USD 90,00
01SUPT- CAR TRANSPORTATION HOTEL CAMBOA X VESSEL	USD 90,00
01SUPT- CAR TRANSPORTATION VESSEL X HOTEL AT CWB	USD 90,00
Total	USD 270,00