Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 20, 2025

Invoice: 20250820195

To:AGUNSA EUROPA SA - NIF A84430107

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

PO - VESSEL:ST8654-ROSTRUM AMERICA

Description	
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORT GRU AIRPORT X SANTOS	USD 330,00
01ON/S - TRANSPORATION HOTEL X CUSTOMS X VESSEL ON AUG.12TH AM	USD 90,00
01OFF/S - TRANSPORTATION VESSEL X CUSTOMS X HOTEL ON 13TH PM.	USD 90,00
01OFF/S - TRANSPORTATION SANTOS X GRU AIRPORT ON AUG.14TH	USD 330,00
Total	**USD 930,00**