



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 17, 2026

Invoice: 20260317922

To:AGUNSA EUROPA SA - NIF A84430107

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

PO - VESSEL:ST9299-MICHELANGELO

Description

SSCEC - TRANSPORT WITH AUTHORITIES	USD 216,00
Total	USD 216,00