



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 04, 2025

**Invoice:** 20250204477

**To:**Horizon Shipping Agencies, S.A.

**Address:**35th Floor, Office nº17 (Tower Financial Center) n50th Street and corner to Elvira Mendez Street, Panamá City

**PO - VESSEL:**ST7827-MARLIN SHIKOKU

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON JAN/16TH	USD 290,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON JAN/18TH	USD 90,00
<b>Total</b>	<b>USD 470,00</b>