



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 17, 2025

**Invoice:** 20250217410

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

**Address:**35th Floor, Office nº17 (Tower Financial Center) 50th Street and corner to Elvira Mendez Street, Panamá City

**PO - VESSEL:**ST7794-BULK NORWAY

**Description**

|  |                   |
|--|-------------------|
| M/A - CAR TRANSPORTATION BOAT STATION X CLINIC | USD 290,00        |
| <b>Total</b>                                   | <b>USD 290,00</b> |