



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 17, 2025

**Invoice:** 20250217899

**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

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01 ON/S (MR. YEVGEN KOVALERENKO) - CAR TRANSPORTATION VIX AIRPORT X BOAT STATION ON JAN/09TH	USD 290,00
05ON/S - INTERNAL VAN TRANSPORTATION AIRPORT X HOTEL ON JAN/11TH	USD 180,00
05 ON/S - VAN TRANSPORTATION - HOTEL X BOAT STATION - ON JAN/11TH	USD 490,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON JAN/11TH	USD 490,00
01OFF/S (MR. PROKOPENKO) - CAR TRANSPORTATION BOAT STATION X HOSPITAL ON JAN/11TH (LUGGAGE DELIVERY)	USD 290,00
01 OFF/S (MR. PROKOPENKO) - INTERNAL CAR TRANSPORTATION HOSPITAL X HOTEL ON JAN/11TH	USD 90,00
03OFF/S INTERNAL CAR TRANSPORTATION - HOTEL X AIRPORT ON JAN/12TH	USD 90,00
02OFF/S INTERNAL CAR TRANSPORTATION - HOTEL X AIRPORT ON JAN/14TH	USD 90,00
01OFF/S (MR. PROKOPENKO) - INTERNAL CAR TRANSPORTATION HOTEL X AIRPORT ON JAN/14TH	USD 90,00
02ON/S - CAR TRANSPORTATION AIRPORT X VESSEL ON JAN/15TH	USD 290,00
02ON/S - CAR TRANSPORTATION AIRPORT X VESSEL ON JAN/16TH	USD 290,00
03OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JAN/16TH	USD 490,00
04 OFF/S - INTERNAL VAN TRANSPORTATION - HOTEL X AIRPORT ON JAN/17TH	USD 180,00
01 OFF/S MR. EDMER M. CALLUENG - INTERNAL CAR TRANSPORTATION HOSPITAL X HOTEL ON JAN/12TH	USD 90,00
<b>Total</b>	<b>USD 3.530,00</b>