



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 27, 2025

Invoice: 20250227437

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:ST7916-FRONT FEATURE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S (RATINGS) - CAR TRANSPORTATION REC AIRPORT X HOTEL ON FEB 13TH	USD 210,00
02ON/S (RATINGS) - CAR TRANSPORTATION HOTEL X VESSEL ON FEB 13TH	USD 90,00
01ON/S (C/E SOPRUNENKO/VADYM) - CAR TRANSPORTATION REC AIRPORT X VESSEL ON FEB 13TH	USD 210,00
02OFF/S (RATINGS) - CAR TRANSPORTATION VESSEL X REC AIRPORT ON FEB 14TH	USD 210,00
02OFF/S (C/E + MASTER) - CAR TRANSPORTATION - VESSEL X HOTEL ON FEB 16TH	USD 90,00
02OFF/S (C/E + MASTER) - CAR TRANSPORTATION - HOTEL X REC AIRPORT ON FEB 17TH	USD 210,00
Total	USD 1.110,00