



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 27, 2025

Invoice: 20250327624

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:ST7936-ADELAIDE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
08ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON FEB 24TH	USD 430,00
08ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON MAR 02ND	USD 130,00
07OFF/S - VAN TRANSPORTATION BOAT STATION X AIRPORT ON MAR 02ND	USD 430,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X AIRPORT ON MAR 02ND	USD 330,00
Total	USD 1.410,00