



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 05, 2025

Invoice: 20250405060

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:ST7965-RUTH

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MAR/03RD	USD 330,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/04TH	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON MAR/04TH	USD 330,00
Total	USD 840,00