



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 05, 2025

Invoice: 20250405980

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:ST7950-FEDOR

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
07ON/S - VAN TRANSPORTATION MAO AIRPORT X BOAT STATION ON FEB/21ST EAM	USD 340,00
02ON/S - CAR TRANSPORTATION MAO AIRPORT X BOAT STATION	USD 170,00
07OFF/S - VAN TRANSPORTATION BOAT STATION X MAO AIRPORT ON FEB/22ND PM	USD 340,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT	USD 170,00
Total	USD 1.110,00