



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 07, 2025

Invoice: 20250407588

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:ST8072-HUNTER

Description

M/A - CAR TRANSPORTATION HOSPITAL X RESTAURANT X PHARMACY	USD 90,00
M/A - CAR TRANSPORTATION PHARMACY X HOTEL	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X NAT AIRPORT ON MAR/09TH	USD 180,00
Total	USD 360,00