



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 09, 2025

Invoice: 20250409069

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:ST8017-SILVER MILLIE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01 ON/S (PUTKARADZE/NODAR MR - 2/E) - CAR TRANSPORTATION MAO AIRPORT X HOTEL ON MAR/06TH	USD 170,00
01 ON/S (PADUA/JAY MARK PASACSAC MR - O/S) - CAR TRANSPORTATION MAO AIRPORT X HOTEL ON MAR 07TH	USD 170,00
02ON/S (ALONG WITH 01 VETT INSP.) - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAR 09TH	USD 90,00
VETT INSP. - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAR/09TH	USD 90,00
VETT INSP. - CAR TRANSPORTATION HOTEL X MAO AIRPORT ON MAR/10TH	USD 170,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT ON MAR/11TH	USD 170,00
Total	USD 950,00