



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 10, 2025

Invoice: 20250410022

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:ST8064-CAPE BYRON

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON MAR 17TH	USD 430,00
05ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON MAR 18TH	USD 130,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON MAR 18TH	USD 130,00
05OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON MAR 19TH	USD 430,00
Total	USD 1.210,00