



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 17, 2025

**Invoice:** 20250417179

**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:**ST8119-CAPE BYRON

**Description**

S/P - BONDED TRANSPORTATION GRU AIRPORT X CUSTOMS	USD 180,00
S/P - BONDED TRANSPORT CUSTOMS X PARANAGUA PORT	USD 900,00
<b>Total</b>	<b>USD 1.080,00</b>