



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 28, 2025

Invoice: 20250428590

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:ST8135-PARANAGUA EXPRESS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON APR 05TH	USD 330,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON - APR 06TH	USD 330,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON APR 10TH	USD 330,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APR 09TH	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON APR 10TH	USD 90,00
Total	USD 1.260,00