



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 29, 2025

Invoice: 20250429128

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: ST8179-INVICTUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL MONTE PASCOAL ON APR/07TH EAM	USD 190,00
01ON/S - CAR TRANSPORTATION HOTEL MONTE PASCOAL x SSA AIRPORT ON APR/07TH PM	USD 190,00
02ON/S - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON APR/07TH PM	USD 190,00
03OFF/S - VAN TRANSPORTATION BOAT STATION X SSA AIRPORT ON APR/09TH NOON	USD 390,00
01OFF/S - INTERNAL CAR TRANSPORTATION GRU AIRPORT X HOTEL MONACO ON APR/09TH LPM	USD 90,00
01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL MONACO X GRU AIRPORT ON APR/10TH PM	USD 90,00

Total USD 1.230,00