



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 30, 2025

Invoice: 20250430075

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:ST8151-SAN DU AO

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S (4E / EEO) - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON APRIL 07TH	USD 180,00
04ON/S (PUMPAN - A/B - A/B - OILER) - VAN TRANSPORTATION BEL AIRPORT X HOTEL ON APRIL 08TH	USD 250,00
06ON/S - VAN TRANSPORTATION BEL HOTEL X BOAT STATION ON APRIL 09TH	USD 250,00
06OFF/S - INTERNAL VAN TRANSPORTATION VESSEL X HOTEL ON APR 10TH	USD 250,00
06OFF/S - INTERNAL VAN TRANSPORTATION HOTEL X BEL AIRPORT ON APR 13TH	USD 180,00
Total	USD 1.200,00