



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 05, 2025

Invoice: 20250505138

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:ST8073-CAPE GATA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON APR/08TH	USD 90,00
03ON/S - VAN TRANSPORTATION SLZ AIRPORT X VESSEL ON APR/09TH	USD 290,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APR/09TH	USD 180,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON APR/10TH	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON APR/12TH	USD 180,00
Total	USD 920,00