



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 05, 2025

**Invoice:** 20250505519

**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**

01SUPT - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON APR/07TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON APR/09TH	USD 180,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON APR/10TH	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON APR/12TH	USD 180,00
<b>Total</b>	<b>USD 540,00</b>