



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 12, 2025

**Invoice:** 20250512312

**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:**ST8191-CAPE KOURION

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION SLZ AIRPORT X HOTEL ON 25/04	USD 290,00
05 ON/S VAN TRANSPORTATION HOTEL X VESSEL ON 26/04	USD 290,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON 27/04	USD 290,00
05OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON 01/05	USD 290,00

**Total**      **USD 1.250,00**