



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 16, 2025

Invoice: 20250516194

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:ST8239-NYK DEMETER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSP AIRPORT X HOTEL - MAY 02ND	USD 330,00
01ON/S - CAR TRANSP HOTEL X BOAT STATION- MAY 04TH	USD 90,00
01OFF/S - CAR TRANSP BOAT STATION X HOTEL - MAY 04TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON -MAY 05TH	USD 330,00
Total	USD 930,00