



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 16, 2025

Invoice: 20250516678

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:ST8251-CAPE BYRON

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - INTERNAL VAN TRANSPORTATION POA AIRPORT X HOTEL ON 27APR	USD 120,00
04ON/S - INTERNAL VAN TRANSPORTATION HOTEL X POA AIRPORT ON 27APR	USD 120,00
04ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA - ON 27APR	USD 390,00
04ON/S - INTERNAL VAN TRANSPORTATION HOTEL CAMBOA X VESSEL - ON 30APR	USD 120,00
02OFF/S - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL CAMBOA - PNG - ON 30APR	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL CAMBOA PNG X AIRPORT ON 01MAY	USD 280,00
02OFF/S - CAR TRANSPORTATION VESSEL ITAPOA X HOTEL BOURBON CWB - ON 03APR	USD 280,00
02OFF/S - INTERNAL CAR TRANSPORTATION HOTEL BOURBON ITAPOA X AIRPORT ON 04MAY	USD 90,00

Total **USD 1.580,00**