



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 26, 2025

**Invoice:** 20250526537

**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:**ST8279-MARLIN SANTORINI

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03 ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON 07/05	USD 90,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL 08/05	USD 190,00
04OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL	USD 390,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON 09/05	USD 90,00
03OFF/S - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON 10/05	USD 90,00
<b>Total</b>	<b>USD 940,00</b>