



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 26, 2025

Invoice: 20250526664

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

01INSP - CAR TRANSPORTATION AIRPORT X HOTEL ON 07/05	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON 08/05	USD 190,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON 08/05	USD 190,00
01INSP - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON 08/05	USD 90,00
01SUP - CAR TRANSPORTATION AIRPORT X VESSEL ON 08/05	USD 190,00
Total	USD 750,00