



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 26, 2025

**Invoice:** 20250526710

**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:**ST8305-MARLIN SANTORINI

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01SUP - CAR TRANSPORTATION VESSEL X SSA AIRPORT	USD 190,00
<b>Total</b>	<b>USD 280,00</b>