



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 29, 2025

**Invoice:** 20250529604

**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:**ST8240-UNION PEACE

**Description**

01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON MAY/11TH	USD 450,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL E ON MAY/12TH	USD 450,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON MAY/12TH	USD 450,00
01SUPT - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON MAY/13TH	USD 90,00
<b>Total</b>	<b>USD 1.440,00</b>