



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 02, 2025

Invoice: 20250602205

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:ST8367-CAPE TEMPEST

Description

01CREW - CAR TRANSPORTATION NAT AIRPORT X HOTEL ON MAY 28TH	USD 100,00
01CREW - CAR TRANSPORTATION HOTEL X NAT AIRPORT ON MAY 29TH	USD 100,00
Total	USD 200,00