



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 02, 2025

**Invoice:** 20250602762

**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 90,00
01CREW - CAR TRANSPORTATION HOTEL X NAT AIRPORT ON MAY 29TH	USD 90,00
<b>Total</b>	<b>USD 180,00</b>