



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 04, 2025

Invoice: 20250604268

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:ST8263-ELIKI

Description

01ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON MAY/22ND	USD 539,00
01ON/S - CAR TRANSPORTATION HOTEL ATLANTICO X POA AIRPORT ON MAY/26TH	USD 539,00
Total	USD 1.078,00