



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 04, 2025

Invoice: 20250604429

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

01SUPT - CAR TRANSPORTATION PET AIRPORT X VESSEL ON MAY/21ST	USD 198,00
01SUPT - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL LAGHETTO ON MAY/22ND	USD 99,00
01SUPT - CAR TRANSPORTATION HOTEL LAGHETTO X PET AIRPORT ON MAY/24TH	USD 198,00
Total	USD 495,00