



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 04, 2025

Invoice: 20250604982

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

M/A - CAR TRANSPORTATION HOTEL ATLANTICO X CLINIC ON MAY/24TH	USD 99,00
M/A - CAR TRANSPORTATION CLINIC X HOTEL ATLANTICO ON MAY/24TH	USD 99,00
Total	USD 198,00