



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 05, 2025

Invoice: 20250605468

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:ST8385-GITA

Description

01SUPT - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON MAY/28TH EAM	USD 198,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL PROFISSIONALLE ON MAY/29TH PM	USD 198,00
01SUPT - INTERNAL CAR TRANSPORTATION HOTEL PROFISSIONALLE X SLZ AIRPORT ON MAY/30TH	USD 99,00

Total USD 495,00