



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 05, 2025

Invoice: 20250605967

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 200,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL PROFISSIONALLE ON MAY/29TH PM	USD 200,00
01SUPT - INTERNAL CAR TRANSPORTATION HOTEL PROFISSIONALLE X SLZ AIRPORT ON MAY/30TH	USD 100,00

Total **USD 500,00**