



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 16, 2025

**Invoice:** 20250616593

**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:**ST8356-CAPE SOREL

## Description

01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/6th	USD 366,67
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/07th	USD 366,67
<b>Total</b>	<b>USD 733,34</b>