



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 16, 2025

Invoice: 20250616607

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:ST8307-OMER DADAYLI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON MAY/31ST	USD 100,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X GRU HOTEL ON JUN/01ST	USD 100,00
01ON/S - CAR TRANSPORTATION GRU HOTEL X GRU AIRPORT ON JUN/01ST	USD 100,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JUN/01ST	USD 100,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JUN/01ST	USD 100,00
03ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON JUN/04TH	USD 511,00
03OFF/S - VAN TRANSPORTATION VESSEL X BEL AIRPORT ON JUN/06TH	USD 511,00
Total	USD 1.622,00