



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 16, 2025

**Invoice:** 20250616666

**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**

01OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON JUN/07th	USD 366,67
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
<b>Total</b>	<b>USD 466,67</b>