



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 17, 2025

Invoice: 20250617952

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:ST8347-CAPE SOREL

Description

01SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON MAY/24th	USD 311,00
01SUPT - CAR TRANSPORTATION HOTEL X AIRPORT ON MAY/28th	USD 311,00
Total	USD 622,00