



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 27, 2025

Invoice: 20250627104

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: ST8326-PS ROMA

Description

01INSP - CAR TRANSPORTATION REC AIRPORT X HOTEL ON MAY/24TH	USD 100,00
01INSP - INTERNAL CAR TRANSPORTATION REQUESTED BY INSPECTOR ON MAY/25TH	USD 200,00
01INSP - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAY/27TH (ALONG WITH 01 ON-SIGNER)	USD 233,33
01INSP - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAY/27TH	USD 233,33
01INSP - CAR TRANSPORTATION HOTEL X REC AIRPORT ON MAY/28TH	USD 100,00
01TECH - CAR TRANSPORTATION REC AIRPORT X VESSEL ON JUN/03RD	USD 233,33
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/04TH	USD 233,33
01TECH - CAR TRANSPORTATION HOTEL X REC AIRPORT ON JUN/04TH	USD 100,00
Total	USD 1.433,32