



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 27, 2025

Invoice: 20250627737

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

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
01ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON MAY/24TH	USD 100,00
01ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON MAY/24TH	USD 100,00
01ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON MAY/25TH	USD 100,00
01ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON MAY/26TH	USD 100,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAY/27TH (ALONG WITH ITALIAN INSPECTOR)	USD 233,33
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAY/27TH	USD 233,33
01ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON MAY/30TH	USD 100,00
01ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON MAY/31ST	USD 100,00
04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUN/02ND	USD 322,22
01OFF/S - CAR TRANSPORTATION VESSEL X REC AIRPORT ON JUN/05TH	USD 233,33
03OFF/S - VAN TRANSPORTATION VESSEL X REC AIRPORT ON JUN/05TH	USD 322,22
Total	USD 2.044,43