



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 27, 2025

Invoice: 20250627913

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

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON JUN/03RD	USD 233,33
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON JUN/03RD	USD 233,33
M/A - CAR TRANSPORTATION VESSEL X CLINIC ON JUN/04TH	USD 233,33
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON JUN/04TH	USD 233,33
Total	USD 933,32