



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 01, 2025

Invoice: 20250701149

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:ST8406-MARLIN SICILY

Description

01INSP - CAR TRANSPORTATION SSA AIRPORT X VESSEL	USD 211,11
01INSP - CAR TRANSPORTATION VESSEL X HOTEL	USD 211,11
01INSP - CAR TRANSPORTATION HOTEL X SSA AIRPORT	USD 100,00
Total	USD 522,22