



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 01, 2025

Invoice: 20250701610

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:ST8433-CAPE TAFT

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES - JUNE 16TH	USD 100,00
01OFF/S - CAR TRANSPORTATION BOAT STATIONX HOTEL - ON JUNE 16TH	USD 544,44
INTERNAL CAR TRANSPORTATION - HOTEL X POA AIRPORT - ON JUNE 17TH	USD 100,00
Total	USD 744,44