



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 02, 2025

Invoice: 20250702614

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:ST8410-PS ROMA

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON JUNE 14TH	USD 211,11
M/A - CAR TRANSPORTATION CLINIC X DRUGSTORE X VESSEL ON JUNE/14TH	USD 211,11
Total	USD 422,22