



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 02, 2025

Invoice: 20250702703

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

01TECH - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON JUNE 08TH	USD 100,00
01TECH - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUNE 08TH	USD 211,11
01TECH - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUNE 08TH	USD 211,11
01TECH - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON JUNE 09TH	USD 100,00
01INSP - CAR TRANSPORTATION BOAT STATION X SSA AIRPORT ON JUNE 10TH	USD 211,11
01INSP - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON JUNE 13TH	USD 211,11
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON JUNE 13TH	USD 211,11
01INSP - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON JUNE 14TH	USD 100,00

Total **USD 1.355,55**