



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 03, 2025

**Invoice:** 20250703438

**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:**ST8409-LADY J

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUN 23RD	USD 366,66
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUN 25TH	USD 100,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUN 26TH	USD 100,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUN 26TH	USD 366,66
<b>Total</b>	<b>USD 1.033,32</b>