



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 07, 2025

Invoice: 20250707438

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:ST8460-MSC LOS ANGELES

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON - JUN 27 AM	USD 366,66
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON - JUN 27 PM	USD 366,66
02ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUN 28	USD 100,00
03OFF/S - CAR TRANSPORTATION BOAT STATION X AIRPORT ON JUN 28	USD 366,66
Total	USD 1.299,98