

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** July 08, 2025

Invoice: 20250708242

**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:ST8398-FOUR RIGOLETTO

## **Description**

SERVICE EPL ATTENDANCE BY MESSRS. KONGSBERG MARITIME - TRANSPORT AIRPORT X SANTOS ON JUN.17TH

USD 366,67

Total USD 366,67