

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** July 10, 2025

**Invoice:** 20250710789

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:**ST8459-FOUR BUTTERFLY

## **Description**

M/A - CAR TRANSPORTATION VESSEL X CLINIC	USD 100,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL	USD 100,00

Total USD 200,00