



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 10, 2025

**Invoice:** 20250710869

**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:**ST8494-MSC LOS ANGELES

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL/4th	USD 366,66
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL/5th	USD 366,66
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/6th	USD 100,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUL/6th	USD 100,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUL/7th	USD 366,66

**Total      USD 1.399,98**