

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: July 15, 2025

**Invoice:** 20250715402

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:ST8507-SAN DU AO

## **Description**

	Total	IISD 500 00
02OFF/S - CAR TRANSPORTATION BOAT STATION X BEL AIRPORT		USD 200,00
02ON/S - CAR TRANSPORTATION BEL AIRPORT X BOAT STATION		USD 200,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 100,00