



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 15, 2025

Invoice: 20250715737

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

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