



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 16, 2025

**Invoice:** 20250716314

**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:**ST8508-CAPE SOREL

**Description**

S/P - CAR STAND BY FOR SPARE PARTS DELIVERY	USD 111,11
<b>Total</b>	<b>USD 111,11</b>