



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 18, 2025

**Invoice:** 20250718090

**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:**ST8531-PARANAGUA EXPRESS

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL 11TH	USD 330,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUL 12TH	USD 90,00
<b>Total</b>	<b>USD 510,00</b>