



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 28, 2025

Invoice: 20250728682

To: HORIZON SHIPPING AGENCIES, S.A.

Address: International Business Park Building 3825, Unit N°101 Panama Pacifico, Republic of Panama

PO - VESSEL: ST8510-SFERA

Description

M/A - CAR TRANSPORTATION PUBLIC HOSPITAL X CLINIC	USD 100,00
M/A - CAR TRANSPORTATION CLINIC X HOTEL	USD 100,00
M/A - CAR TRANSPORTATION HOTEL X AIRPORT ON JUL 23	USD 366,66
Total	USD 566,66