



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 28, 2025

Invoice: 20250728696

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

01OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUL 05 (ONLY FOR DINNER)	USD 100,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUL 05	USD 366,66
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
06ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON JUL 17 AM	USD 477,77
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL 17 PM	USD 366,66
05OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON JUL 18	USD 477,77
03OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUL 19	USD 100,00
Total	USD 1.988,86