

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 04, 2025

Invoice: 20250804247

To:HORIZON SHIPPING AGENCIES, S.A.

Address:International Business Park Building 3825, Unit №101 Panama Pacifico, Republic of Panama

PO - VESSEL:ST8520-SEA LYRA

Description

	Total USD 600,00
010FF/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON JULY 26TH	USD 100,00
010FF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JULY 25TH	USD 200,00
010N/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON JULY 25TH	USD 200,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00