



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 29, 2025

Invoice: 20250829014

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8641-SAFEEN ELIZABETH

Description

D/A (E/E ANIL KUMAR) - CAR TRANSPORTATION (MASTER LAST MINUTE CANCELLATION)	USD 233,33
D/A (E/E ANIL KUMAR) - CAR TRANSPORTATION MDD TERMINAL X CLINIC ON 15/08	USD 233,33
D/A (E/E ANIL KUMAR) - CAR TRANSPORTATION CLINIC X MDD TERMINAL ON 15/08	USD 233,33
D/A (E/E ANIL KUMAR) - AGENT ASSISTANCE ON MEDICAL ATTENDANCE (PER CREW / PER DAY)	USD 150,00
CUSTOMS/BOARDING CLEARANCE FOR MESSRS. FAST SUPPLY (PROVISIONS SUPPLY)	USD 30,00
Total	USD 879,99