



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 04, 2025

Invoice: 20250904738

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8648-CAPE AKAMAS

Description

01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL MONACO ON AUG/26TH	USD 100,00
01ON/S - CAR TRANSPORTATION HOTEL MONACO X GRU AIRPORT ON AUG/28TH	USD 100,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL MONACO ON AUG/28TH	USD 100,00
01ON/S - CAR TRANSPORTATION HOTEL MONACO X GRU AIRPORT AUG/30TH	USD 100,00
Total	USD 400,00