



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 25, 2025

Invoice: 20250925877

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8525-CAPE SOREL

Description

01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL 21ST	USD 366,66
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUL 22ND	USD 366,66
02ON/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUL 24TH	USD 366,66
Total	USD 1.099,98