



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 07, 2025

Invoice: 20251007924

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8779-FRONT SAMARA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
03ON/S - VAN TRANSPORTATION GIG AIRPORT X BOAT STATION ON SEP 18TH	USD 544,44
03OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON SEP 18TH	USD 544,44
01OFF/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON SEP 19TH AM	USD 100,00
02OFF/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON SEP 19TH PM	USD 100,00
Total	USD 1.388,88