



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 16, 2025

**Invoice:** 20251016693

**To:** HORIZON SHIPPING AGENCIES, S.A.

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

**PO - VESSEL:** ST8833-NYK FUTAGO

**Description**

01INSP - INTERNAL CAR TRANSPORTATION - VILLA MOURA x VESSEL - PERFORMED AT OCT/02nd	USD 100,00
01INSP - INTERNAL CAR TRANSPORTATION - VESSEL x VILLA MOURA - PERFORMED AT OCT/02nd	USD 100,00
01INSP - CAR TRANSPORTATION HOTEL VILLA MOURA x POA AIRPORT - PERFORMED AT OCT/03rd	USD 544,44
<b>Total</b>	<b>USD 744,44</b>