



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 29, 2025

**Invoice:** 20251029114

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

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

**PO - VESSEL:** ST8901-SATMAR

**Description**

01INSP - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON OCT/16TH	USD 155,55
01INSP - CAR TRANSPORTATION HOTEL X BOAT STATION ON OCT/17TH	USD 255,55
01INSP - CAR TRANSPORTATION BOAT STATION X HOTEL ON OCT/17TH	USD 255,55
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/18TH	USD 255,55
01INSP - CAR TRANSPORTATION VESSEL X BEL AIRPORT ON OCT/18TH	USD 255,55
<b>Total</b>	<b>USD 1.177,75</b>