

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** October 30, 2025

**Invoice:** 20251030951

To:HORIZON SHIPPING AGENCIES, S.A.

Address:International Business Park Building 3825, Unit №101 Panama Pacifico, Republic of Panama

PO - VESSEL:ST8888-PARANAGUA EXPRESS

## **Description**

	Total   USD 1 155 54
010N/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT 24TH	USD 155,55
OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON OCT 25TH	USD 422,22
ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON OCT 21ST	USD 422,22
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55