



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 07, 2025

Invoice: 20251107289

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8542-SAN DU AO

Description

01SUPT - CAR TRANSPORTATION BEL AIRPORT X HOTEL JUL/02nd	USD 100,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION Jul/04th	USD 200,00
01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL JUL/07th	USD 100,00
01SUPT - CAR TRANSPORTATION HOTEL X BEL AIRPORT JUL/09th	USD 200,00
Total	USD 600,00