# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** July 02, 2026

**Invoice:** 20260702418

**To:**HORIZON SHIPPING AGENCIES, S.A.
**Address:**International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
**PO - VESSEL:**ST9762-CAPE SOREL

| Description | Unit Price | Quantity | Total |
|---|---|---|---|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 155,55 | 1 | USD 155,55 |
| INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL - MR. DMYTRO DONETS - 27/06 | USD 155,55 | 1 | USD 155,55 |
| 01 OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT - 28/06 | USD 366,66 | 1 | USD 366,66 |
| | | **Total** | **USD 677,76** |