Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 29, 2026

Invoice: 20260729621

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9849-PRESTIGE

Description	Unit Price	Quantity	Total
INTERNAL CAR TRANSPORTATION FOR MEDICAL ASSISTANCE - MR. GRIGORII KRIVOBOK - HOSPITAL X VESSEL - JULY 16	USD 155,55	1	USD 155,55
INTERNAL CAR TRANSPORTATION FOR MEDICAL ASSISTANCE - MR. GRIGORII KRIVOBOK - VESSEL X HOSPITAL - JULY 16	USD 155,55	1	USD 155,55
		Total	**USD 311,10**