Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 06, 2026

Invoice: 20260806277

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9868-SILVER HANNAH

Description	Unit Price	Quantity	Total
01SURVEYOR - CAR TRANSPORTATION MAO AIRPORT X HOTEL ON JUL 22ND	USD 155,55	1	USD 155,55
01SURVEYOR - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUL 23RD	USD 244,44	1	USD 244,44
01SURVEYOR - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUL 24TH	USD 244,44	1	USD 244,44
01SURVEYOR - CAR TRANSPORTATION HOTEL X MAO AIRPORT ON JUL 25TH	USD 155,55	1	USD 155,55
		Total	**USD 799,98**