



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 17, 2023

Invoice: 20230817001

To: KHITIRA SHIPPING CORPORATION (TO THE OWNERS OF NAVE ORBIT)

C/O: -

Address: AJELTAKE ROAD, AJELTAK
ISLANDtMAJUROtMARSHALL ISLANDS

PO - VESSEL: ST6178-NAVE ORBIT

Qty	Description	Unit Price(USD)	Total(USD)
1	CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	200,00	200,00
1	03ON/S - TRANSPORTATION REC AIRPORT X VESSEL ON AUG/08TH	220,00	220,00
1	03OFF/S - TRANSPORTATION VESSEL X REC AIRPORT ON AUG/09TH	220,00	220,00
1	03OFF/S - CAR HIRE OFFICE X REC AIRPORT TO PROVIDE/PAY LUNCH FOR OFF-SIGNERS	110,00	110,00
			Total USD 750,00