



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 24, 2023

Invoice: 20231024003

To: KITHIRA SHIPPING CORPORATION C/O GENEL

DENIZCILIK NAKLIATI A.S.

Address: YAPI KREDI PLAZA A BLOK KAT 12. LEVENT

MAH. COMERT SOK, No1A 34330 BESIKTAS

INSTANBUL - TURKEY

PO - VESSEL: ST6327-NAVE ORBIT

Description

TRANSPORT SANTOS X OUR OFFICE AT SSO PORT (VDR & GMDSS VHF BATTERY)	USD 390,00
TRANSPORT OFFICE X VESSEL FOR DELIVERY OF VDR & GMDSS VHF BATTERY	USD 90,00
Total	USD 480,00