



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 22, 2023

Invoice: 20231222004

To: KHITIRA SHIPPING CORPORATION C/O GENEL

DENIZCILIK NAKLIYATI A.S.

Address: Yapi Kredi Plaza A Blok Kat.12 Levent Mah.

Comert Sok. No1A 34330 Besiktas Istanbul TURKEY

PO - VESSEL: ST6476-NAVE ORBIT

Description

01INSP - CAR TRANSPORTATION AIRPORT X HOTEL ON DEC/02ND	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/03RD	USD 180,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/03RD	USD 180,00
01INSP - CAR TRANSPORTATION HOTEL X AIRPORT ON DEC/04TH	USD 90,00
Total	USD 540,00