



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 08, 2024

Invoice: 20240108002

To: KHITIRA SHIPPING CORPORATION C/O GENEL
DENIZCILIK NAKLIYATI A.S.

Address: YAPI KREDIPLAZA A BLOK Kat.12 LEVENT
MAH. COMERT SOK. No1A 34330 Besiktas Istanbul
TURKEY

PO - VESSEL: ST6471-NAVE ORBIT

Description

01TECH - CAR TRANSPORTATION REC AIRPORT X BOAT STATION ON DEC/18TH	USD 140,00
01TECH - CAR TRANSPORTATION BOAT STATION X REC AIRPORT ON DEC/19TH	USD 140,00
Total	USD 280,00