



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 05, 2024

Invoice: 20240205163

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 -
INSTANBUL - TURKEY

PO - VESSEL: ST6622-NAVE ORBIT

Description

CAR HIRE TO COLLECT SAMPLES ON JAN/18TH - AWB 21 1588 1563	USD 110,00
Total	USD 110,00