



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 08, 2024

Invoice: 20240208672

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: ST6545-NAVE ORBIT

Description

TRANSPORTATION RIO DE JANEIRO X SAO SEBASTIAO (SULTRADE OFFICE) (450KF DISTANCE) (VDR BATTERY & S BAND RADAR DELIVERY)	USD 560,00
CAR HIRE OFFICE X CUSTOMS X VESSEL FOR VDR BATTERY AND S BAND RADAR DELIVERY	USD 90,00
Total	USD 650,00