



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 28, 2024

**Invoice:** 20240228451

**To:** KHITIRA SHIPPING CORPORATION (TO THE OWNERS OF NAVE ORBIT)

**Address:** AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH96960 - MARSHALL ISLANDS

**PO - VESSEL:** ST6615-NAVE ORBIT

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JAN/28TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JAN/29TH	USD 180,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON JAN/31ST	USD 180,00
02OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON FEB/01ST	USD 180,00
02OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON FEB/06TH	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON FEB/08TH	USD 180,00

**Total**      **USD 1.080,00**