



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 28, 2024

Invoice: 20240228611

To: KHITIRA SHIPPING CORPORATION
Address: YAPI KREDIPLAZA A BLOK Kat.12 LEVENT
MAH. COMERT SOK. No1A 34330 Besiktas Istanbul
TURKEY
PO - VESSEL: ST6616-NAVE ORBIT

Description

01TECH - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JAN/26TH	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X BOAT STATION ON JAN/27TH	USD 180,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON JAN/29TH	USD 180,00
01TECH - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON JAN/31	USD 90,00
Total	USD 540,00