



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 28, 2024

Invoice: 20240328818

To: KITHIRA SHIPPING CORPORATION
Address: YAPI KREDIPLAZA A BLOK, Kat. 12 LEVENT
MAH, COMERT SOK, No1A 34330 - BESIKTAS
ISTANBUL - TURKEY
PO - VESSEL: ST6657-NAVE ORBIT

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X SANTOS PORT	USD 420,00
S/P - STAND-BY OVERNIGHT AT SANTOS PORT (WTNG OPS COMPLETION FOR DELIVERY)	USD 115,00
Total	USD 535,00