



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 05, 2024

Invoice: 20240405087

To: GENEL DENIZCILIK NAKLIYATI A.S.
Address: YAPI KREDIPLAZA A BLOK Kat.12 LEVENT
MAH. COMERT SOK. No1A 34330 Besiktas Istanbul
TURKEY
PO - VESSEL: ST6815-NAVE ORBIT

Description

SSCEC EXTENSION - TRANSPORT VESSEL X SANITARY AUTHORITY OFFICE X VESSEL	USD 280,00
Total	USD 280,00