



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 08, 2024

**Invoice:** 20240408187

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

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

**PO - VESSEL:** ST6819-NAVE ORBIT

**Description**

02ON/S - VAN TRANSPORTATION REC AIRPORT X VESSEL ON MAR/24TH EAM (ALONG WITH BRAZILIAN ONSIGNER AND MEASUREMENT TECHNICIAN)	USD 390,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/24TH	USD 140,00
02OFF/S - TRANSPORTATION HOTEL X AIRPORT ON MAR/25TH (ALONG WITH MEASUREMENT TECHNICIAN)	USD 120,00
<b>Total</b>	<b>USD 650,00</b>