



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 15, 2024

Invoice: 20240415225

To: KHITIRA SHIPPING CORPORATION C/O GENEL
DENIZCILIK NAKLIYATI A.S.

Address: YAPI KREDIPLAZA A BLOK Kat.12 LEVENT
MAH. COMERT SOK. No1A 34330 Besiktas Istanbul
TURKEY

PO - VESSEL: ST6860-NAVE ORBIT

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01TECH - CAR TRANSPORTATION BOAT STATION AT TRAMANDAI X HOTEL IN PORTO ALEGRE ON APR/06TH	USD 280,00
01TECH - CAR TRANSPORTATION HOTEL X POA AIRPORT ON APR/07TH	USD 90,00
Total	USD 460,00