



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 22, 2024

**Invoice:** 20240422772

**To:** KHITIRA SHIPPING CORPORATION  
**Address:** YAPI KREDIPLAZA A BLOK Kat.12 LEVENT  
MAH. COMERT SOK. No1A 34330 Besiktas Istanbul  
TURKEY  
**PO - VESSEL:** ST6833-NAVE ORBIT

**Description**

01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON APR/01ST	USD 90,00
01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON APR/03RD	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON APR/05TH	USD 90,00
01TECH - CAR TRANSPORTATION GIG AIRPORT X BOAT STATION ON APR/03RD	USD 90,00
<b>Total</b>	<b>USD 360,00</b>