



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 26, 2024

Invoice: 20240426545

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: ST6869-NAVE ORBIT

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X SANTOS ON APR/12TH	USD 430,00
Total	USD 430,00