



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 14, 2024

Invoice: 20240514092

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 INSTANBUL - TURKEY
PO - VESSEL:ST6888-NAVE ORBIT

Description

CAR HIRE TO COLLECT SAMPLES AT BOAT STATION - AWB 55 8949 1504 / AWB 29 6374 5665	USD 90,00
Total	USD 90,00