



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 28, 2024

Invoice: 20240528229

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:ST6912-NAVE ORBIT

Description

01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON MAY/05TH	USD 90,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON MAY/05TH	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X AIRPORT ON MAY/06TH	USD 430,00
Total	USD 610,00