



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 29, 2024

Invoice: 20240529421

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:ST6987-NAVE ORBIT

Description

SSCEC - TRANSPORT WITH AUTHORITIES (2X)	USD 180,00
Total	USD 180,00