



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 05, 2024

Invoice: 20240705054

To:KHITIRA SHIPPING CORPORATION C/O GENEL DENIZCILIK NAKLIYATI A.S.
Address:YAPI KREDIPLAZA A BLOK Kat.12 LEVENT MAH. COMERT SOK. No1 A n 34330 Besiktas Istanbul TURKEY
PO - VESSEL:ST7021-NAVE ORBIT

Description	
S/P - BONDED TRANSPORTATION GRU AIRPORT X PORT ON JUN/06TH	USD 560,00
Total	USD 560,00