



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 30, 2024

Invoice: 20240830313

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:ST7265-NAVE ORBIT

Description

01INSP - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON AUG/19TH	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X REC AIRPORT ON AUG/20TH	USD 90,00
Total	USD 180,00