



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 30, 2024

Invoice: 20240830526

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

S/P - BONDED TRANSPORTATION GRU AIRPORT X SUAPE PORT	USD 2.700,00
Total	USD 2.700,00