



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 14, 2024

Invoice: 20241014805

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:ST7372-NAVE ORBIT

Description

01TECH - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SÃO PAULO ON SEP/22ND	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/23RD	USD 430,00
01TECH - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON SEP/24TH	USD 430,00
Total	USD 950,00