

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 29, 2024

Invoice: 20241029483

To:KHITIRA SHIPPING CORPORATION (TO THE OWNERS OF NAVE ORBIT)

Address:AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH96960 - MARSHALL ISLANDS

PO - VESSEL:ST7399-NAVE ORBIT

Description

	Total	USD 1.620.00
050FF/S - VAN TRANSPORTATION BOAT STATION X GIG AIRPORT ON SEP/26TH		USD 290,00
SEP/26TH		
010FF/S - CAR TRANSPORTATION BOAT STATION X RESIDENCE AT CAMPO GRANDE CITY ON		USD 290,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON SEP/26TH		USD 190,00
010FF/S - CAR TRANSPORTATION BOAT STATION X GIG AIRPORT ON SEP/26TH		USD 190,00
07ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON SEP/26TH		USD 290,00
07ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL ON SEP/24TH		USD 190,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00
CAR HIRE TO ASSIST WITH IMMIGRATION FINES		USD 90,00