



SULTRADE SHIPPING AGENCY

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COMPANY: **KHITIRA SHIPPING CORPORATION C/O GENEL DENIZCILIK NAKLIYATI A.S.**

INVOICE NUMBER: **20240705370**

ADDRESS: **YAPI KREDIPLAZA A BLOK Kat.12 LEVENT MAH. COMERT SOK. No1 A n**

DATE OF BILLING: **July 05, 2024**

34330 Besiktas Istanbul TURKEY

PO - VESSEL: **ST7021-NAVE ORBIT**

Description

S/P - CUSTOMS CLEARANCE AT GRU AIRPORT - AWB 157 3055 9303	USD 350,00
S/P - CUSTOMS/CLEARANCE AT PORT - AWB 157 3055 9303	USD 150,00
S/P - DELIVERY FEE (LUMPSUM)	USD 150,00
Total	USD 650,00