



## SULTRADE SHIPPING AGENCY

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COMPANY: **KHITIRA SHIPPING CORPORATION C/O GENEL DENIZCILIK NAKLIYATI A.S.** INVOICE NUMBER: **20240719689**

ADDRESS: **YAPI KREDIPLAZA A BLOK Kat.12 LEVENT MAH. COMERT SOK. No1A 34330** DATE OF BILLING: **July 19, 2024**

**Besiktas Istanbul TURKEY**

PO - VESSEL: **ST7137-NAVE ORBIT**

### Description

|                                                                                 |            |     |        |
|---------------------------------------------------------------------------------|------------|-----|--------|
| CLEARANCES/HANDLING CHARGES WITH PSC RE-INSPECTION FOR DEFICIENCY RECTIFICATION | USD 200,00 |     |        |
|                                                                                 | Total      | USD | 200,00 |