



SULTRADE SHIPPING AGENCY

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COMPANY: **KHITIRA SHIPPING CORPORATION C/O GENEL DENIZCILIK NAKLIYATI A.S.** INVOICE NUMBER: **20240725734**

ADDRESS: **YAPI KREDIPLAZA A BLOK Kat.12 LEVENT MAH. COMERT SOK. No1A 34330** DATE OF BILLING: **July 25, 2024**

Besiktas Istanbul TURKEY

PO - VESSEL: **ST7109-NAVE ORBIT**

Description

S/P - CUSTOMS CLEARANCE AT AIRPORT - AWB 055-21226774	USD 350,00
S/P - CUSTOMS/CLEARANCE AT PORT - AWB 055-21226774	USD 150,00
S/P - DELIVERY FEE (LUMPSUM)	USD 150,00
Total	USD 650,00