

Date: May 16, 2025
Invoice: 20250516562

To: BRAVE MARITIME CORPORATION INC
Address: KIFISIAS AVENUE
PO - VESSEL: ST8138-SUPRA BARON

Description

CUSTOMS/BOARDING CLEARANCE FOR MESSRS ITTA SUPPLY (STORES/PROVISIONS SUPPLY)	USD 95,00
CUSTOMS CLEARANCE FOR BRAZIL FLAG DELIVERY	USD 95,00

Total	USD 190,00
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