



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 18, 2024

Invoice: 20241018097

To:NAVAL INDUSTRIES INTERNATIONAL INC. C/O BRAVE MARITIME CORPORATION INC.
Address:331 Kifisias Avenue - 14561 ATHENS - Greece
PO - VESSEL:ST7333-CAPE NV

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION AIRPORT X BOAT STATION ON SEP/14	USD 340,00
03OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON SEP/16	USD 340,00
03OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON SEP/17	USD 90,00
08 CREW MEMBER SHORE LEAVE - VAN TRANSPORTATION BOAT STATION X CITY ON SEP/16	USD 420,00
08 CREW MEMBER SHORE LEAVE - VAN TRANSPORTATION CITY X BOAT STATION ON SEP/16	USD 420,00
Total	USD 1.700,00