

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** January 06, 2025

**Invoice:** 20250106343

To:BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL:ST7719-GLORIEUSE

## **Description**

	Total IISD 720 00
01 LLOYDS REGISTER SURVEYOR - CAR TRANSPORTATION HOTEL X AIRPORT ON DEC/23	USD 180,00
01 LLOYDS REGISTER SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/22	USD 90,00
01 LLOYDS REGISTER SURVEYOR - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/22	USD 90,00
01 LLOYDS REGISTER SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/21	USD 90,00
01 LLOYDS REGISTER SURVEYOR - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/21	USD 90,00
01 LLOYDS REGISTER SURVEYOR - CAR TRANSPORTATION AIRPORT X HOTEL ON DEC/21	USD 180,00
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Total USD 720,00