



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 08, 2025

**Invoice:** 20250108873

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST7678-CAPE HORN

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION VIX AIRPORT X HOTEL	USD 150,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON DEC/13TH	USD 350,00
03OFF/S - VAN TRANSPORTATION VESSEL X VIX AIRPORT	USD 350,00
<b>Total</b>	<b>USD 940,00</b>