



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 27, 2025

Invoice: 20250227658

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7772-SUPRA MONARCH

Description

01 SUPT (KOUGIOUMTZIS)- CAR TRANSPORTATION AIRPORT X PORT ON JAN/27TH	USD 330,00
01 SUPT (KOUGIOUMTZIS)- CAR TRANSPORTATION BOAT STATION X HOTEL ON 27/01	USD 90,00
02 SUPT (KOUGIOUMTZIS AND ANDREAS) - CAR TRANSPORTATION BOAT STATION X HOTEL ON 28/01	USD 90,00
01SUPT (ANDREAS) + 01 INSP (HECTOR) - CAR TRANSPORTATION HOTEL X BOAT STATION ON JAN/28TH	USD 90,00
01SUPT (ANDREAS) + 01 INSP (HECTOR) - CAR TRANSPORTATION HOTEL X BOAT STATION ON JAN/28TH	USD 90,00
01 INSPECTOR (RIGHTSHIP) CAR TRANSPORTATION BOAT STATION X HOTEL	USD 90,00
01SUPT (ANDREAS) + 01 INSP (HECTOR) - CAR TRANSPORTATION BOAT STATION X HOTEL ON JAN/29TH	USD 90,00
02SUPT (ANDREAS) - CAR TRANSPORTATION HOTEL X BOAT STATION ON 29/01	USD 90,00
SUPT - CAR TRANSPORTATION HOTEL X RESTAURANT ON 29/01	USD 90,00
02 SUPT (KOUGIOUMTZIS AND ANDREAS) - CAR TRANSPORTATION BOAT STATION X HOTEL ON 29/01	USD 90,00
02 SUPT (KOUGIOUMTZIS AND ANDREAS) - CAR TRANSPORTATION BOAT STATION X HOTEL ON 29/01	USD 90,00
02 SUPT (KOUGIOUMTZIS AND ANDREAS) - KOUGIOUMTZIS ODYSSEAS / ANDREAS MANOLATOS - CAR TRANSPORTATION RESTAURANT X AIRPORT	USD 330,00

Total USD 1.560,00