



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 12, 2025

**Invoice:** 20250312692

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8044-ECO BUSHFIRE

**Description**

SSCEC - TRANSPORT WITH AUTHORITIES	USD 180,00
<b>Total</b>	<b>USD 180,00</b>