



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 28, 2025

Invoice: 20250328088

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7803-NEPTULUS

Description

M/A - CAR TRANSPORTATION VESSEL X HOSPITAL X VESSEL ON JAN 31ST	USD 180,00
Total	USD 180,00