



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 28, 2025

**Invoice:** 20250328132

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST7803-NEPTULUS

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION SANTAREM AIRPORT X HOTEL ON JAN 28TH EAM	USD 320,00
05ON/S INTERNAL VAN TRANSPORTATION - HOTEL X BOAT STATION ON JAN 28TH AM	USD 120,00
04OFF/S INTERNAL VAN TRANSPORTATION - BOAT STATION X HOTEL ON JAN 28TH AM	USD 120,00
04OFF/S - VAN TRANSPORTATION HOTEL X SANTAREM AIRPORT ON JAN 29TH	USD 320,00
01OFF/S (MR MARK LESTER LAPONG) - CAR TRANSPORTATION VESSEL X HOTEL ON FEB 01ST	USD 90,00
01OFF/S (MR MARK LESTER LAPONG) - CAR TRANSPORTATION HOTEL X AIRPORT ON FEB 02ND	USD 180,00
01ON/S (MASTER) - CAR TRANSPORTATION STM AIRPORT X VESSEL ON FEB 03RD	USD 180,00
01 OFF/S (MASTER - CAPT VILLARUEL, EULIE) - CAR TRANSPORTATION VESSEL X HOTEL ON FEB 10TH	USD 90,00
01 OFF/S (MASTER) - CAR TRANSPORTATION HOTEL X STM AIRPORT ON FEB 12TH	USD 180,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION SANTAREM AIRPORT X VESSEL ON FEB 17TH EAM	USD 320,00
03 OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON FEB 18TH	USD 120,00
03 OFF/S - CAR TRANSPORTATION HOTEL X STM AIRPORT ON FEB 19TH	USD 180,00

**Total      USD 2.400,00**