



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 28, 2025

Invoice: 20250328331

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7803-NEPTULUS

Description

SPARE PARTS - BONDED TRANSPORTATION GRU AIRPORT X SANTARÉM PORT (3.323 KM OF DISTANCE)	USD 3.200,00
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Total	USD 3.200,00
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