



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 28, 2025

**Invoice:** 20250328643

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST7803-NEPTULUS

**Description**

01 LR CLASS AUDIT - CAR TRANSPORTATION AIRPORT X HOTEL ON JAN 29TH	USD 180,00
01 LR CLASS AUDITOR - CAR TRANSPORTATION HOTEL-RESTAURANT X BOAT STATION X HOTEL ON JAN 29TH	USD 180,00
01 LR CLASS AUDIT - CAR TRANSPORTATION HOTEL X BOAT STATION X HOTEL ON JAN 30TH	USD 180,00
01 LR CLASS AUDIT - CAR TRANSPORTATION HOTEL X AIRPORT ON FEB 01ST	USD 180,00
01TECH (MAG COMPASS) - CAR TRANSPORTATION STM AIRPORT X HOTEL ON FEB 14TH	USD 180,00
01TECH (MAG COMPASS) - CAR TRANSPORTATION HOTEL X VESSEL X HOTEL ON FEB 15TH	USD 180,00
01TECH (MAG COMPASS) - CAR TRANSPORTATION HOTEL X VESSEL X HOTEL ON FEB 16TH	USD 180,00
01TECH (MAG COMPASS) - CAR TRANSPORTATION HOTEL X STM AIRPORT ON FEB 16TH	USD 180,00
<b>Total</b>	<b>USD 1.440,00</b>