



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 05, 2025

**Invoice:** 20250505229

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8109-CAPE HORN

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON APR/11th	USD 420,00
05ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON APR/11th	USD 120,00
05OFF/S - INTERNAL CAR TRANSPORTATION ON 13/04 (NO SHOW)	USD 200,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X AIRPORT ON APR/14th	USD 420,00
<b>Total</b>	<b>USD 1.250,00</b>