



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 23, 2025

**Invoice:** 20250523663

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8163-ECO ANGELBAY

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION AJU AIRPORT X HOTEL ON APRIL/07TH	USD 180,00
02ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON APRIL 09TH (ALONG WITH TECHNICIAN)	USD 130,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON APRIL 12TH	USD 180,00
02OFF/S - CAR TRANSPORTATION HOTEL X AJU AIRPORT ON APRIL 13TH	USD 90,00
<b>Total</b>	<b>USD 670,00</b>