



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 23, 2025

**Invoice:** 20250523938

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

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

**Description**

01TECH - CAR TRANSPORTATION AJU AIRPORT X HOTEL ON APRIL 07TH	USD 180,00
01TECH - VAN TRANSPORTATION HOTEL X BOAT STATION ON APRIL 09TH (ALONG WITH ON-SIGNERS)	USD 0,00
01TECH - CAR TRANSPORTATION BOAT STATION X AJU AIRPORT ON APRIL 12TH	USD 180,00
01TECH - CAR TRANSPORTATION AJU AIRPORT X HOTEL ON APRIL 15TH	USD 180,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON APRIL 16TH	USD 90,00
01TECH - CAR TRANSPORTATION VESSEL X AJU AIRPORT ON APRIL 18TH	USD 180,00
01INSP - CAR TRANSPORTATION AJU AIRPORT X HOTEL ON APRIL 17TH	USD 180,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON APRIL 17TH	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X AJU AIRPORT ON APRIL 18TH	USD 180,00
<b>Total</b>	<b>USD 1.260,00</b>