



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** August 20, 2025

**Invoice:** 20250820647

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8631-ECO NEMESIS

**Description**

01SUPT - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON AUG/07TH ON AUG/	USD 240,00
01SUPT- CAR TRANSPORTATION VESSEL X VIX AIRPORT ON AUG/09TH	USD 240,00
<b>Total</b>	<b>USD 480,00</b>