



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** August 26, 2025

**Invoice:** 20250826909

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8573-SUPRA SOVEREIGN

**Description**

01 TECH ATTENDANCE - TRANSPORTATION HOTEL X CUSTOMS X VESSEL ON JUL.31ST	USD 90,00
01 TECH ATTENDANCE - TRANSPORTATION VESSEL X GRU AIRPORT ON AUG.01ST AFTERNOON.	USD 330,00
<b>Total</b>	<b>USD 420,00</b>