



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** August 28, 2025

**Invoice:** 20250828229

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8578-ECO CERBERUS

**Description**

01SUPT - CAR TRANSPORTATION HOTEL X SHIPPING MALL ON AUG/02ND (MRS. KARAGEORGOU)	USD 90,00
01SUPT - CAR TRANSPORTATION SHIPPING MALL X HOTEL ON AUG/02ND (MRS. KARAGEORGOU)	USD 90,00
01SUPT - CAR TRANSPORTATION FOR MISSING LUGGAGE DELIVERY AT HOTEL ON AUG/03RD	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON AUG/05TH (MRS. KARAGEORGOU)	USD 90,00
01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON AUG/05TH (MRS. KARAGEORGOU)	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON AUG/05TH (MRS. KARAGEORGOU)	USD 90,00
01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON AUG/05TH (MRS. KARAGEORGOU)	USD 90,00
02TECH - CAR TRANSPORTATION FOR AIRPORT X HOTEL ON AUG/05TH (MR. MILANOS & MR. LOUKISAS)	USD 180,00

**Total      USD 810,00**