



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 28, 2025

Invoice: 20250828715

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST8578-ECO CERBERUS

Description

VAN TRANSPORTATION BOAT STATION X HOTEL ON AUG/07TH PM (MR. LOUKISAS + 02 ABS SURVEYOR + LR SURVEYOR)	USD 190,00
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Total USD 190,00