



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 28, 2025

Invoice: 20250828792

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8578-ECO CERBERUS

Description

01SUPT - INTERNAL CAR TRANSPORTATION FOR DINNER ON AUG/09TH (MRS. KARAGEORGOU)	USD 180,00
01TECH - CAR TRANSPORTATION HOTEL X FOR AIRPORT ON AUG/10TH AM (MR. LOUKISAS)	USD 180,00
01TECH - CAR TRANSPORTATION HOTEL X FOR AIRPORT ON AUG/10TH (NAVARINO TECH)	USD 180,00
02SUPT + 01TECH- CAR TRANSPORTATION HOTEL X FOR AIRPORT ON AUG/10TH (MRS. KARAGEORGOU, MR. PAPAIOANNOU & MR. MILANOS)	USD 180,00

Total USD 720,00