



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 28, 2025

Invoice: 20250828929

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8578-ECO CERBERUS

Description

CAR TRANSPORTATION HOTEL X BOAT STATION ON AUG/08TH (MR. LOUKISAS + 02 ABS SURVEYOR)	USD 90,00
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Total **USD 90,00**