



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** August 28, 2025

**Invoice:** 20250828952

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

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

**Description**

02SUPT - CAR TRANSPORTATION FOR AIRPORT X HOTEL ON AUG/02ND (MRS. KARAGEORGOU & MR. PAPAIOANNOU)	USD 180,00
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**Total USD 180,00**