



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** September 15, 2025

**Invoice:** 20250915602

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8579-SUPRA MONARCH

**Description**

01SUPT - CAR TRANSPORTATION MAO AIRPORT X HOTEL	USD 320,00
01SUPT INTERNAL CAR TRANSPORTATION HOTEL x BOAT STATION	USD 90,00
01SUPT - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT	USD 320,00
01SUPT - CAR TRANSPORTATION MAO AIRPORT X BOAT STATION	USD 320,00
01SUPT - CAR TRANSPORTATION BOAT STATION X MAO AIRPORT	USD 320,00
<b>Total</b>	<b>USD 1.370,00</b>