



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** September 22, 2025

**Invoice:** 20250922924

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8581-SUPRA MONARCH

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL SEPT/4th	USD 180,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT	USD 180,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL SEPT/5th	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT	USD 180,00
<b>Total</b>	<b>USD 900,00</b>