

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 23, 2025

Invoice: 20250923050

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST8712-ECO BUSHFIRE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES 010FF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT 10/09

USD 90,00

USD 200,00

Total USD 290,00