



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 23, 2025

Invoice: 20250923097

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8712-ECO BUSHFIRE

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC 06/09	USD 90,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL 07/09	USD 90,00
Total	USD 180,00