



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 27, 2025

**Invoice:** 20251027360

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8724-CAPE BRAZIL

**Description**

M/A - CAR TRANSPORTATION PONTA DA MADEIRA PORT X CLINIC AT SAO LUIS ON OCT 11TH	USD 180,00
M/A - CAR TRANSPORTATION CLINIC AT SAO LUIS X DRUGSTORE X PONTA DA MADEIRA PORT ON OCT 11TH	USD 180,00

**Total**      **USD 360,00**