

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 02, 2025

Invoice: 20251202670

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST8936-ECO DIAGON ALLEY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES
05ON/S - VAN TRANSPORTATION CWB AIRPORT X VESSEL ON NOV/08TH

USD 90,00

USD 420,00

Total USD 510,00