



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 05, 2026

Invoice: 20260105608

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9031-NEPTULUS

Description

02SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON DEC 18TH	USD 180,00
02SUPT - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON DEC 19TH	USD 90,00
Total	USD 270,00