



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 05, 2026

**Invoice:** 20260105864

**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
<b>Total</b>	<b>USD 270,00</b>