

COMMERCIAL INVOICE

Nº 401596

HAWB: M2136851COL

Created: 13/04/2026				
IMPORTER: Luigi Da Costa Passos CPF:12984530543 Rua Metrópole, 1 EMAIL: PHONE: 71981855919 SALVADOR-BAHIA-BA CEP: 41100084 BRASIL		SHIPPER: MEDKAYA PRODUTOS E SERVICOSFARMACEUTICOS LTDA AV DAS AMÉRICAS 3959 LJ 229-230, Tel: Rio de Janeiro RJ 22631003 BRASIL		
SOLD AND BILL TO: SAME AS IMPORTER		TERMS OF PAYMENT: CURRENCY: USD INCOTERM: DDP PAYMENT TYPE: Collect SHIPMENT BY (x) air () sea		
Item	Description of Goods	Unit Price (US\$)	Qty (pcs)	Total Price (US\$)
1	BRA3000FULLMCT	57.97	6	347.81
	\$ 40.00 - Freight	40.00		40.00
			6	387.81
Total Weight: 1 - Packages: 1				

It is hereby certified that this invoice shows the actual price of the goods described. That no other invoice has been or will be issued and that all data is true and correct

Signature of authorized person

Date

Place