

COMMERCIAL INVOICE

Nº 401603

HAWB: M2136858COL

Created: 13/04/2026				
IMPORTER: Elisabete Alves Moreira CPF:89792920749 Rua Tacaratu, 144 EMAIL: PHONE: 21999076612 RIO DE JANEIRO-RIO DE JANEIRO-RJ CEP: 21555010 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	BRA6000FULLHSO	81.52	1	81.52
	\$ 40.00 - Freight	40.00		40.00
			1	121.52
Total Weight: 3 - 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