

COMMERCIAL INVOICE

Nº 401621

HAWB: M2136876COL

TRACKING: 35260411044817000188570010000015281043491362

Created: 13/04/2026				
IMPORTER: Metilde Fatima Primon CPF:80675557968 Rua Honorio Pires, 448 EMAIL: PHONE: (42) 99816-3832 RIO AZUL-PARANA-PR CEP: 84560320 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	BRA600THC-1:1	57.14	1	57.14
	\$ 40.00 - Freight	40.00		40.00
			1	97.14
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