COMMERCIAL INVOICE

Nº 402290

HAWB: M2137526COL

Created: 16/04/2026

IMPORTER:	SHIPPER:
Helena Joana Simao **CPF:14396236948** **Crispim, 1171** **EMAIL:** **PHONE: (47) 93300-2012** **BOMBINHAS-SANTA CATARINA-SC CEP: 88215000 BRASIL**	**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 (U$S)	Qty (pcs)	Total Price (U$S)
1	BRA1500FULLMCT	50.00	1	50.00
	$ 40.00 - Freight	40.00		40.00
			1	**90.00**

Total Weight: 0.3 - 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