

COMMERCIAL INVOICE

N° 402548

HAWB: M2137754COL

Created: 17/04/2026				
IMPORTER: Danilo Maia Dias Silva CPF:02853704130 Rua Pedro Caetano, 200 EMAIL: PHONE: (27) 98823-3044 GUARAPARI-ESPIRITO SANTO-ES CEP: 29200350 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 (U\$S)	Qty (pcs)	Total Price (U\$S)
1	BRA3000BROADMCT	402.60	1	402.60
	\$ 40.00 - Freight	40.00		40.00
			1	442.60
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