COMMERCIAL INVOICE

Nº 402638

HAWB: M2137844COL

Created: 17/04/2026

IMPORTER:	SHIPPER:
Luiz Bou Issa Barros De Oliveira CPF:18379950798 Rua Doutor Tavares de Macedo, 279 EMAIL: PHONE: (21) 96748-1313 NITEROI-RIO DE JANEIRO-RJ CEP: 24220215 BRASIL	**MEDKAYA PRODUTOS E SERVICOSFARMACEUTICOS LTDA AV DAS AMÉRICAS 3959 LJ 229-230, Tel: Rio de Janeiro RJ 22631003 BRASIL**
SOLD AND BILL TO:	TERMS OF PAYMENT:
SAME AS IMPORTER	**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	215.00	2	430.00
	$ 40.00 - Freight	40.00		40.00
			2	**470.00**

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