

COMMERCIAL INVOICE

Nº 403013

HAWB: M2138249COL

Created: 22/04/2026**IMPORTER:**

Vania Da Conceicao Teixeira
CPF:81953127649
Rua Formosa, 312
EMAIL: teixeira_vania@yahoo.com.br
PHONE: 5531992983473
BELO HORIZONTE-MINAS GERAIS-MG CEP:
31015050 BRASIL

SHIPPER:

MEDKAYA PRODUTOS E SERVIÇOS
FARMACÊUTICOS LTDA
Av. das Américas, 3959 - Loja 229,
Tel:5521997824200
8105 RJ 22631-003 BRASIL

SOLD AND BILL TO:**SAME AS IMPORTER****TERMS OF PAYMENT:**

CURRENCY: USD
INCOTERM: DDP
PAYMENT TYPE: Prepaid
SHIPMENT BY (x) air () sea

Item	Description of Goods	Unit Price (US\$)	Qty (pcs)	Total Price (US\$)
1	Produto Manipulado Farmacêutico	1.88	1	1.88
	\$ 50.00 - Freight	50.00		50.00
			1	51.88
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