

COMMERCIAL INVOICE

Nº 403017

HAWB: M2138253COL

Created: 22/04/2026				
IMPORTER: Gelci Terezinha Backes CPF:94756813020 AV SEN ALBERTO PASQUALINI, 911 EMAIL: dani.tricologia@gmail.com PHONE: 5555999473006 TRES DE MAIO-RIO GRANDE DO SUL-RS CEP: 98910000 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 \$ 80.00 - Freight	-4.54 80.00	1	-4.54 80.00
			1	75.46
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