

COMMERCIAL INVOICE

Nº 403078

HAWB: M2138314COL

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

Theo Lorenzo Dos Santos Soares Ferreira
CPF:17377079428
Rua Raimundo Luiz, 94
EMAIL: cirlanias85@gmail.com
PHONE: 5583999278921
COREMAS-PARAIBA-PB CEP: 58770000
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	18.70	1	18.70
	\$ 80.00 - Freight	80.00		80.00
			1	98.70
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