

COMMERCIAL INVOICE

N° 403093

HAWB: M2138329COL

Created: 22/04/2026

IMPORTER:

Andre Luis Rech

CPF:00466896131

Rua São Francisco, 17

EMAIL:

PHONE: 59175071464

CORUMBA-MATO GROSSO DO SUL-MS

CEP: 79310070 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	13.75 80.00	1	13.75 80.00
			1	93.75
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