

COMMERCIAL INVOICE

Nº 403910

HAWB: M2139136COL

Created: 28/04/2026				
IMPORTER: Igor Guimaraes Santos CPF:04245457996 Rua Garuva, 47 EMAIL: PHONE: 5548996331402 TIJUCAS-SANTA CATARINA-SC CEP: 88201170 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	-2.74 80.00	1	-2.74 80.00
			1	77.26
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