

COMMERCIAL INVOICE

N° 404639

HAWB: M2139849COL

Created: 04/05/2026

IMPORTER:

Juliana Evangelista Da Silveira

CPF:00444175008

Rua Luiz Oscar de Carvalho, 75

EMAIL: jujurgs1@gmail.com

PHONE: 5548999763998

FLORIANOPOLIS-SANTA CATARINA-SC

CEP: 88036400 BRASIL

SHIPPER:

MEDKAYÁ 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 \$ 50.00 - Freight	46.11 50.00	1	46.11 50.00
			1	96.11
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