COMMERCIAL INVOICE

Nº 405280

HAWB: M2140483COL

Created: 06/05/2026

IMPORTER:	SHIPPER:
Maria Dos Santos Souza **CPF:88901254700** **Estr. de Maracajás, 1294** **EMAIL: SOUZAUFRJ25@GMAIL.COM** **PHONE: 5521986563380** **RIO DE JANEIRO-RIO DE JANEIRO-RJ CEP: 21941395 BRASIL**	**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 (U$S)	Qty (pcs)	Total Price (U$S)
1	Produto Manipulado Farmacêutico	120.24	1	120.24
	$ 50.00 - Freight	50.00		50.00
			1	**170.24**

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