COMMERCIAL INVOICE

Nº 405523

HAWB: M2140724COL

Created: 07/05/2026

IMPORTER:	SHIPPER:
Eni De Almeida Botelho CPF:13519334771 Caminho de Santo André, 925 EMAIL: fabiotelho@hotmail.com PHONE: 5521986940643 RIO DE JANEIRO-RIO DE JANEIRO-RJ CEP: 20531480 BRASIL	**MEDKAYA PRODUTOS E SERVIÇOS FARMACÊUTICOS LTDA Av. das Américas, 3959 - Loja 229, Tel:5521997824200 8105 RJ 22631-003 BRASIL**
SOLD AND BILL TO:	TERMS OF PAYMENT:
SAME AS IMPORTER	**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	36.53	1	36.53
	$ 50.00 - Freight	50.00		50.00
			1	**86.53**

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