COMMERCIAL INVOICE

Nº 406349

HAWB: M2141548COL

Created: 12/05/2026

IMPORTER:	SHIPPER:
Eva Terezinha Leal Souza CPF:52149315068 Rua Arthur Bettega, 591, Ponto de referência Passando a lateral da RGE dobrar a direita , meio da quadra, geralmente crossfox vermelho na garagem . EMAIL: PHONE: 5555999133070 SAO GABRIEL-RIO GRANDE DO SUL-RS CEP: 97310329 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	93.93	1	93.93
	$ 80.00 - Freight	80.00		80.00
			1	**173.93**

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