COMMERCIAL INVOICE

Nº 406483

HAWB: M2141681COL

Created: 13/05/2026

IMPORTER:	SHIPPER:
Catarina Guimaraes Pinto **CPF:07378384771** **RUA AMANDA GUIMARAES, 176,** **Referência: rua paralela a rua do hospital Evandro Freire (Portuguesa da Ilha)** **EMAIL:** **PHONE: 5521999419878** **RIO DE JANEIRO-RIO DE JANEIRO-RJ CEP: 21932680 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	231.57	1	231.57
	$ 50.00 - Freight	50.00		50.00
			1	**281.57**

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