

COMMERCIAL INVOICE

N° 407378

HAWB: M2142569COL

Created: 18/05/2026

IMPORTER:

Nilse Nelia Querino Santos

CPF:22990640525

**Rua Pataro Machado, 600, Cond. Univillas
casa 149**

EMAIL: nilseufba@gmail.com

PHONE: 5571981897027

LAURO DE FREITAS-BAHIA-BA CEP:

42702260 BRASIL

SHIPPER:

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 \$ 80.00 - Freight	118.19 80.00	1	118.19 80.00
			1	198.19

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