

COMMERCIAL INVOICE

Nº 407471

HAWB: M2142662COL

Created: 19/05/2026				
IMPORTER: Lucia Farias Do Nascimento CPF:30818818468 Rua Hector Berlioz, 102, Casa 1 Ponto de referência uma travessa: Rua Dr.Pinto Nazario EMAIL: deb_giu_didi@hotmail.com PHONE: 5511983106540 SAO PAULO-SAO PAULO-SP CEP: 04176090 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 (US\$)	Qty (pcs)	Total Price (US\$)
1	Produto Manipulado Farmacêutico \$ 50.00 - Freight	118.19 50.00	1	118.19 50.00
			1	168.19
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