COMMERCIAL INVOICE

Nº 407474

HAWB: M2142665COL

Created: 19/05/2026

IMPORTER:	SHIPPER:
Andreia Julieta Senhorinha CPF:00616191910 Av. Juscelino k. de Oliveira, 111, setor financeiro EMAIL: andreiasenhorinha@gmail.com PHONE: 5548991271003 FLORIANOPOLIS-SANTA CATARINA-SC CEP: 88070120 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	47.92	1	47.92
	$ 50.00 - Freight	50.00		50.00
			1	**97.92**

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