

COMMERCIAL INVOICE

N° 407793

HAWB: M2142975COL

Created: 20/05/2026

IMPORTER:

Marcelo Luis Tomaszewski
 CPF:04286478980
 Rua Rosalina Aguiar Ientz, 600, Pousada
 village
 EMAIL: marcelotmz83@gmail.com
 PHONE: 5548991654465
 GAROPABA-SANTA CATARINA-SC CEP:
 88495000 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	20.00	2	40.00
2	Produto Manipulado Farmacêutico SKU: Produto Manipulado Farmacêutico	0.00	1	0.00
3	Produto Manipulado Farmacêutico SKU: Produto Manipulado Farmacêutico	0.00	1	0.00
	\$ 80.00 - Freight	80.00		80.00
			4	120.00
Total Weight: 0.6 - 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