COMMERCIAL INVOICE

Nº 408189

HAWB: M2143367COL

Created: 22/05/2026

IMPORTER:	SHIPPER:
Benjamin Souza De Oliveira **CPF:08618368555** **Praça Miguel Calmon, 164,** **EMAIL: eudaniellafx@gmail.com** **PHONE: 5574988426291** **JACOBINA-BAHIA-BA CEP: 44702462** **BRASIL**	**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	59.12	1	59.12
	$ 80.00 - Freight	80.00		80.00
			1	**139.12**

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