COMMERCIAL INVOICE

Nº 408519

HAWB: M2143693COL

Created: 25/05/2026

IMPORTER:	SHIPPER:
Sueli Da Silva Santos CPF:06877413784 Rua Sérgio Delamare, 25, casa EMAIL: loriscontab@yahoo.com.br PHONE: 5521995342268 MESQUITA-RIO DE JANEIRO-RJ CEP: 26574410 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	137.82	1	137.82
	$ 80.00 - Freight	80.00		80.00
			1	**217.82**

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