

COMMERCIAL INVOICE

Nº 409322

HAWB: M2144474COL

Created: 28/05/2026				
IMPORTER: André Luiz Carvalho Pinheiro CPF:08373098755 Avenida Dantas Bião, s/n Laguna Shopping, Loja 17, Loja PRIMUS entregar para ARTHUR PINHEIRO MARTINS telefone 75 98374-8197 EMAIL: cassiacristinep9@gmail.com PHONE: 5575982966345 ALAGOINHAS-BAHIA-BA CEP: 48007901 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 \$ 80.00 - Freight	95.03	1	95.03
		80.00		80.00
			1	175.03
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