

COMMERCIAL INVOICE

N° 409767

HAWB: M2144919COL

Created: 29/05/2026

IMPORTER:

Gabrielle Muller De Arruda

CPF:10015601919

Rua Jacob do Bandolin, 451, AP - E112

EMAIL:

PHONE: 5545998516091

CASCABEL-PARANA-PR CEP: 85815040

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	112.14 80.00	1	112.14 80.00
			1	192.14
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