

COMMERCIAL INVOICE

Nº 410406

HAWB: M2145544COL

Created: 02/06/2026				
IMPORTER: Ivanete Terezinha Gambatto Pompermaier CPF:28009029068 Avenida Beira Mar, 1250, Bloco D ap 102 - Villa dos Corais EMAIL: jerusagambatto@gmail.com PHONE: 5561999452045 ITAPEMA-SANTA CATARINA-SC CEP: 88220000 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 (U\$S)	Qty (pcs)	Total Price (U\$S)
1	Produto Manipulado Farmacêutico \$ 80.00 - Freight	150.31 80.00	1	150.31 80.00
			1	230.31
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