

# COMMERCIAL INVOICE

Nº 410966

HAWB: M2146101COL

Created: 03/06/2026

**IMPORTER:**  
**Heitor Dias**  
**CPF:15910738984**  
**Rua Rafael Petrucci, 549, Casa Fundos -**  
**Atrás da Big Fraldas**  
**EMAIL: thaismendesdias04@gmail.com**  
**PHONE: 5543999372552**  
**JAGUARIAIVA-PARANA-PR CEP: 84200000**  
**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<br>\$ 80.00 - Freight | 117.44            | 1         | 117.44             |
|                                 |                                                       | 80.00             |           | 80.00              |
|                                 |                                                       |                   | 1         | 197.44             |
| 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