COMMERCIAL INVOICE

Nº 412182

HAWB: M2147294COL

Created: 10/06/2026

IMPORTER:	SHIPPER:
Marta Fornari De Ary Pires CPF:54643171715 Rua Desembargador Alfredo Russel, 173, Apto 805 EMAIL: fornari.marta@gmail.com PHONE: 5521993336454 RIO DE JANEIRO-RIO DE JANEIRO-RJ CEP: 22431030 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	69.65	1	69.65
	$ 50.00 - Freight	50.00		50.00
			1	**119.65**

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