

COMMERCIAL INVOICE

Nº 412740

HAWB: M2147844COL

Created: 11/06/2026				
IMPORTER: Dalva Neves Tavares CPF:02224676735 Rua Bem-te-vi, , QD 38 LT 1149 CS 2 Rod. BR 106 km 25 sentido norte, lado direito do canal, penúltima rua direita segunda casa direita. EMAIL: Tpricilaneves@gmail.com PHONE: 5521964126120 MARICA-RIO DE JANEIRO-RJ CEP: 24914125 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	57.51 80.00	1	57.51 80.00
			1	137.51
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