

COMMERCIAL INVOICE

Nº 413316

HAWB: M2148418COL

Created: 15/06/2026				
IMPORTER: Ana Paula Arantes Marques CPF:36962238835 Travessa Ademir Guimarães, 176, Apto 103 C EMAIL: ana.paula_arantes@hotmail.com PHONE: 5511975121175 FLORIANOPOLIS-SANTA CATARINA-SC CEP: 88030420 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 \$ 50.00 - Freight	111.17 50.00	1	111.17 50.00
			1	161.17
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