

COMMERCIAL INVOICE

Nº 413439

HAWB: M2148541COL

Created: 15/06/2026**IMPORTER:**

Antonio Hatuo Nagaishi
 CPF:04472829800
 Rua Moises Marx, 329,
 EMAIL: simira1@terra.com.br
 PHONE: 5511998067472
 SAO PAULO-SAO PAULO-SP CEP: 03507000
 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	117.40	1	117.40
	\$ 50.00 - Freight	50.00		50.00
			1	167.40
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