

COMMERCIAL INVOICE

Nº 413759

HAWB: M2148848COL

Created: 16/06/2026**IMPORTER:**

Áurea Dalboni Cunha Soares
 CPF:80850286700
 Rua Cento e Sessenta e Seis-C, 45, Ap 12
 EMAIL: eduardodalboni@gmail.com
 PHONE: 5524998569910
 VOLTA REDONDA-RIO DE JANEIRO-RJ
 CEP: 27255230 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	174.89	1	174.89
	\$ 80.00 - Freight	80.00		80.00
			1	254.89
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