

COMMERCIAL INVOICE

N° 413776

HAWB: M2148865COL

Created: 16/06/2026				
IMPORTER: Isis Gabrielly Araujo De Oliveira CPF:17617402457 Sitio Mimoso , S/N, Casa Zona Rural: Contato 83999614467 ou 63991091384 Próximo a Igreja nossa senhora perpétuo socorro EMAIL: gessica.rede@gmail.com PHONE: 5563991091384 PAULISTA-PARAIBA-PB CEP: 58860000 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	70.90 80.00	1	70.90 80.00
			1	150.90
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