COMMERCIAL INVOICE

Nº 414382

HAWB: M2149465COL

Created: 18/06/2026

IMPORTER:	SHIPPER:
Vanessa Dos Santos Schwan Damasceno **CPF:13907106709** **Travessa Doutor Roberto Tortelly 8, 1002, Referência: Rua sem saída em frente ao hospital de olhos na Avenida Sete de Setembro** **EMAIL:** **PHONE: 55219984610578** **NITEROI-RIO DE JANEIRO-RJ CEP: 24220006 BRASIL**	**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	71.10	1	71.10
	$ 80.00 - Freight	80.00		80.00
			1	**151.10**

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