

COMMERCIAL INVOICE

N° 415138

HAWB: M2150200COL

Created: 22/06/2026**IMPORTER:**

Raimundo Antonio
CPF:18747442115
Rua Mangaba, , Q . 50 lote 15 N 210
Ponto de referência. Igreja Evangélica
Assembleia de Deus Seta.
EMAIL:
PHONE: 5562998661229
RUBIATABA-GOIAS-GO CEP: 76350000
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	35.03	1	35.03
	\$ 80.00 - Freight	80.00		80.00
			1	115.03
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