COMMERCIAL INVOICE

Nº 415488

HAWB: M2150541COL

Created: 23/06/2026

IMPORTER:	SHIPPER:
Henry Lucca Santos Santana **CPF:58936366866** **Rua Coronel José Rufino Freire, 56, Ponto de referência** **Em frente ao colégio Miranda** **EMAIL: Brunahenry47@gmail.com** **PHONE: 5511978637747** **SAO PAULO-SAO PAULO-SP CEP: 05159500 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	73.06	1	73.06
	$ 50.00 - Freight	50.00		50.00
			1	**123.06**

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