COMMERCIAL INVOICE

Nº 415883

HAWB: M2150935COL

Created: 25/06/2026

IMPORTER:	SHIPPER:
Maria Jose Batista Fernandes CPF:37535340300 Rua Coronel Belchior, 02, Edifício ECOLAGUNE, apartamento 102 Prédio em frente ao Posto de Combustível "POSTO SÃO MARCOS" (da Avenida dos Holandeses) EMAIL: silviafernandes2011@live.com PHONE: 5598981891341 SAO LUIS-MARANHAO-MA CEP: 65077653 BRASIL	**MEDKAYA PRODUTOS E SERVIÇOS FARMACÊUTICOS LTDA Av. das Américas, 3959 - Loja 229, Tel:5521997824200 8105 RJ 22631-003 BRASIL**
SOLD AND BILL TO:	TERMS OF PAYMENT:
SAME AS IMPORTER	**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	56.82	1	56.82
	$ 50.00 - Freight	50.00		50.00
			1	**106.82**

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