

COMMERCIAL INVOICE

Nº 415886

HAWB: M2150938COL

Created: 25/06/2026

IMPORTER:

Nicole Emanuele Machado Bonifacio
 CPF:12273707681
 AV. GESTO CARLOS DA SILVA, S/N,
 SUBSOLO - Por cima da lanchonete da vila .
 Área Rural de Manhuaçu
 EMAIL: eliezerluisbonifacil@gmail.com
 PHONE: 5533998354267
 MANHUACU-MINAS GERAIS-MG CEP:
 36908899 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	56.82	1	56.82
	\$ 80.00 - Freight	80.00		80.00
			1	136.82
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