COMMERCIAL INVOICE

Nº 416409

HAWB: M2151451COL

Created: 29/06/2026

IMPORTER:	SHIPPER:
Eduardo Bernardo Martins Pereira **CPF:58142958805** **Rua Nicolau Magioli, 27, Ponto de referência (portão preto)** **(antiga rua 25)** **EMAIL: sheila_bernardo@outlook.com** **PHONE: 5519998493747** **MOGI GUACU-SAO PAULO-SP CEP: 13848733 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	73.13	1	73.13
	$ 80.00 - Freight	80.00		80.00
			1	**153.13**

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