

COMMERCIAL INVOICE

Nº 416853

HAWB: M2151895COL

Created: 01/07/2026				
IMPORTER: Cleuzi Maria Da Luz CPF:04852681910 Servidão Osvaldo da Rocha Pires, 325, CASA. Tem uma casa verde em frente - Ponto de referência: rua do centro comunitário de Sambaqui EMAIL: cleuzimaria@gmail.com PHONE: 5548984684695 FLORIANOPOLIS-SANTA CATARINA-SC CEP: 88051145 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 \$ 50.00 - Freight	57.19 50.00	1	57.19 50.00
			1	107.19
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