

COMMERCIAL INVOICE

N° 416870

HAWB: M2151912COL

Created: 01/07/2026

IMPORTER:

Farley Leandro De Souza

CPF:21938198824

Rua Juca Fernando, 536, Fundos

EMAIL: FARLEYGEL@HOTMAIL.COM

PHONE: 5511993000869

PIRACICABA-SAO PAULO-SP CEP:

13416070 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 \$ 80.00 - Freight	114.37 80.00	1	114.37 80.00
			1	194.37
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