

COMMERCIAL INVOICE

Nº 417560

HAWB: M2152596COL

Created: 06/07/2026

IMPORTER:

Pedro Gabriel Dantas De Souza
 CPF:14602389406
 Sitio Micaela , S/N, casa fica do lado da
 capela de são Sebastião no sitio micaela
 ,vizinho a caixa D'agua da comunidade
 EMAIL:
 gliciamabeldantasdelima@gmail.com
 PHONE: 5583996704024
 LAGOA-PARAIBA-PB CEP: 58835000
 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	109.65	1	109.65
	\$ 80.00 - Freight	80.00		80.00
			1	189.65
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