COMMERCIAL INVOICE

Nº 417668

HAWB: M2152701COL

Created: 06/07/2026

IMPORTER:	SHIPPER:
Jose Emanuel Silva Araujo **CPF:17439798430** **RUA ADOLFO MAIA, 310, Casa** **Rua sem saída - 83 99678-8732** **EMAIL: JULIARA_AGRO@HOTMAIL.COM** **PHONE: 5583996788732** **CATOLE DO ROCHA-PARAIBA-PB CEP: 58884000 BRASIL**	**MEDKAYA PRODUTOS E SERVIÇOS FARMACÊUTICOS LTDA** **Av. das Américas, 3959 - Loja 229,** **Tel:5521997824200** **8105 RJ 22631-003 BRASIL**
SOLD AND BILL TO:	TERMS OF PAYMENT:
SAME AS IMPORTER	**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	114.59	1	114.59
	$ 80.00 - Freight	80.00		80.00
			1	**194.59**

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