

COMMERCIAL INVOICE

Nº 417678

HAWB: M2152711COL

Created: 06/07/2026				
IMPORTER: Paulo Roberto De Carvalho CPF:38032961968 Avenida Santa Catarina, 36, AP 01 EMAIL: cami.cras@gmail.com PHONE: 5547991530030 SAO FRANCISCO DO SUL-SANTA CATARINA-SC CEP: 89337002 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 \$ 80.00 - Freight	229.17 80.00	1	229.17 80.00
			1	309.17
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