

COMMERCIAL INVOICE

N° 418097

HAWB: M2153124COL

Created: 08/07/2026

IMPORTER:

Eliete Serafim Da Silva

CPF:02797390440

Rua 13 de maio, 1279, Esquina Rua Ceará

EMAIL: noberto.jus@gmail.com

PHONE: 5563992418136

PARAISO DO TOCANTINS-TOCANTINS-TO

CEP: 77545172 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	93.29	1	93.29
		80.00		80.00
			1	173.29
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