

COMMERCIAL INVOICE

Nº 418396

HAWB: M2153419COL

Created: 09/07/2026**IMPORTER:**

Kaleb Rodrigo Almeida De Jesus
CPF:15469177645
Rua Coronel Antônio Lopes Coelho, 502,
Casa
EMAIL: keylad.almeida.93@gmail.com
PHONE: 5531999473656
BELO HORIZONTE-MINAS GERAIS-MG CEP:
31540380 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	146.67	1	146.67
	\$ 50.00 - Freight	50.00		50.00
			1	196.67
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