COMMERCIAL INVOICE

Nº 418832

HAWB: M2153853COL

Created: 13/07/2026

IMPORTER:	SHIPPER:
Antony Pietro Caldas Maia **CPF:10749318317** **Rua General Arthur Carvalho, sn, Condomínio Village do Porto 2, N° 01 , bloco 16, AP 02** **EMAIL: COSMEMAIAADM@GMAIL.COM** **PHONE: 5598991533864** **PACO DO LUMIAR-MARANHAO-MA CEP: 65130000 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	74.00	1	74.00
	$ 80.00 - Freight	80.00		80.00
			1	**154.00**

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