COMMERCIAL INVOICE

Nº 419128

HAWB: M2154151COL

Created: 14/07/2026

IMPORTER:	SHIPPER:
Gabriele Alessandra Ribeiro Pereira CPF:54920814895 Avenida Vasco da Gama, 399, Casa 2 Ponto de referência: Em frente a escola Aurelina EMAIL: arpciclismo@gmail.com PHONE: 5512988629401 UBATUBA-SAO PAULO-SP CEP: 11689392 BRASIL	**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	35.17	1	35.17
	$ 80.00 - Freight	80.00		80.00
			1	**115.17**

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