

COMMERCIAL INVOICE

N° 419943

HAWB: M2154956COL

Created: 16/07/2026

IMPORTER:

June Pereira De Mello

CPF:35911603772

Rua Sambaíba, 370, Ap 101

EMAIL: junemell@terra.com.br

PHONE: 5521997700033

RIO DE JANEIRO-RIO DE JANEIRO-RJ CEP:

22450140 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 \$ 50.00 - Freight	58.07 50.00	1	58.07 50.00
			1	108.07
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