

COMMERCIAL INVOICE

Nº 420292

HAWB: M2155302COL

Created: 17/07/2026**IMPORTER:****Juliano Souza De Abreu Hidd****CPF:03387613733****Rua General Artigas, 485, AP 903****EMAIL:****PHONE: 5521996550944****RIO DE JANEIRO-RIO DE JANEIRO-RJ CEP:****22441140 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	73.87	1	73.87
	\$ 50.00 - Freight	50.00		50.00
			1	123.87
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