

COMMERCIAL INVOICE

N° 420647

HAWB: M2155656COL

Created: 20/07/2026

IMPORTER:

Arnoldo Ferreira Da Cunha

CPF:37463799620

Rua José Cecílio Domingos, 62, CASA 3, ou
1

EMAIL: gifc1@yahoo.com.br

PHONE: 5534991465432

UBERLANDIA-MINAS GERAIS-MG CEP:

38405353 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 \$ 80.00 - Freight	46.90 80.00	1	46.90 80.00
			1	126.90

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