COMMERCIAL INVOICE

Nº 421053

HAWB: M2156062COL

Created: 21/07/2026

IMPORTER:	SHIPPER:
Amanda Rehder Berteli CPF:47929676862 Rua Henrique Augusto da Silva, 301, Ponto de referência: açougue vitória EMAIL: Dal.rehder@gmail.com PHONE: 5519993396501 SAO JOAO DA BOA VISTA-SAO PAULO-SP CEP: 13874189 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	66.86	1	66.86
	$ 80.00 - Freight	80.00		80.00
			1	**146.86**

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