COMMERCIAL INVOICE

Nº 421874

HAWB: M2156865COL

Created: 24/07/2026

IMPORTER:	SHIPPER:
Debora Dayane Cardoso De Oliveira **CPF:12177417473** **RUA LUIZ FERREIRA DE MELO, 74, Depois do colégio polo** **EMAIL: limpfortplimpeza@gmail.com** **PHONE: 5583991153694** **SOLANEA-PARAIBA-PB CEP: 58225000** **BRASIL**	**MEDKAYA PRODUTOS E SERVIÇOS FARMACÊUTICOS LTDA** **Av. das Américas, 3959 - Loja 229,** **Tel:5521997824200** **8105 RJ 22631-003 BRASIL**
SOLD AND BILL TO:	TERMS OF PAYMENT:
SAME AS IMPORTER	**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	116.53	2	233.07
	$ 80.00 - Freight	80.00		80.00
			2	**313.07**

Total Weight: 0.6 - 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