COMMERCIAL INVOICE

Nº 421953

HAWB: M2156940COL

Created: 24/07/2026

IMPORTER:	SHIPPER:
Salete De Fatima Torres Ishikawa CPF:32389817653 Avenida das Amoreiras, 4001, AP 4 - TP 3 RES POEMA EMAIL: FRANCINE.HIROMI@GMAIL.COM PHONE: 5587996008180 CAMPINAS-SAO PAULO-SP CEP: 13050055 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	175.57	3	526.72
	$ 80.00 - Freight	80.00		80.00
			3	**606.72**

Total Weight: 0.9 - 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