

COMMERCIAL INVOICE

Nº 422082

HAWB: M2157069COL

Created: 27/07/2026				
IMPORTER: Brayan Vasconcelos De Almeida Neves CPF:11119116570 Rua da Matriz , 333, CONQUISTA SALVADOR - BLOCO 14 - APARTAMENTO 401 EMAIL: DYNFYFERNANDES82@GMAIL.COM PHONE: 5571988740437 SALVADOR-BAHIA-BA CEP: 41300600 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 \$ 50.00 - Freight	74.74	1	74.74
		50.00		50.00
			1	124.74
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