

COMMERCIAL INVOICE

Nº 422541

HAWB: M2157505COL

Created: 29/07/2026				
IMPORTER: Mônica Rodrigues Lopes Pereira CPF:78507421920 Rua João Rodrigues, 130, EMAIL: monicarl@outlook.com PHONE: 5548984245035 LAGUNA-SANTA CATARINA-SC CEP: 88790000 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	45.10 80.00	1	45.10 80.00
			1	125.10
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