

COMMERCIAL INVOICE

N° 422569

HAWB: M2157533COL

Created: 29/07/2026				
IMPORTER: Eliana Viesi Velocci Ramia CPF:04170635809 Rua Henrique Franco, 469, EMAIL: vvelocci@gmail.com PHONE: 5516997578988 RIBEIRAO PRETO-SAO PAULO-SP CEP: 14025280 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 (U\$S)	Qty (pcs)	Total Price (U\$S)
1	Produto Manipulado Farmacêutico	239.42	2	478.84
2	Produto Manipulado Farmacêutico SKU: Produto Manipulado Farmacêutico	119.71	1	119.71
3	Produto Manipulado Farmacêutico SKU: Produto Manipulado Farmacêutico	119.71	1	119.71
	\$ 80.00 - Freight	80.00		80.00
			4	798.26
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