

COMMERCIAL INVOICE

Nº 422994

HAWB: M2157956COL

Created: 31/07/2026**IMPORTER:**

Adriana Loureiro Amato
CPF:57294666920
Servidão Valadão, 21, Canto do Araças,
segunda casa da Servidão Valagão, a
esquerda
EMAIL: adriamato@hotmail.com
PHONE: 5548998040994
FLORIANOPOLIS-SANTA CATARINA-SC
CEP: 88062365 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	100.53	1	100.53
	\$ 50.00 - Freight	50.00		50.00
			1	150.53
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