

COMMERCIAL INVOICE

Nº 423081

HAWB: M2158038COL

Created: 31/07/2026

IMPORTER:

Adam Cesar Medeiros Do Nascimento
 CPF:15955081470
 Rua João Avelino, 118, APTO 03
 ponto de referência: Próximo a sttrans na
 rua do bar de suenior,
 EMAIL: janiellymedeiros59@gmail.com
 PHONE: 5583982082933
 PATOS-PARAIBA-PB CEP: 58704390
 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	68.15	1	68.15
	\$ 80.00 - Freight	80.00		80.00
			1	148.15
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