COMMERCIAL INVOICE

Nº 423243

HAWB: M2158200COL

Created: 03/08/2026

IMPORTER:	SHIPPER:
Geovana Marli De Souza Da Silva CPF:06395499939 Rio Amazonas, 812, Casa 01 Se eu não estiver no endereço, pode ser entregue para minha mãe. Marli Lucia de Souza EMAIL: geovana-zbs@hotmail.com PHONE: 5547997892514 BOMBINHAS-SANTA CATARINA-SC CEP: 88215000 BRASIL	**MEDKAYA PRODUTOS E SERVIÇOS FARMACÊUTICOS LTDA Av. das Américas, 3959 - Loja 229, Tel:5521997824200 8105 RJ 22631-003 BRASIL**

SOLD AND BILL TO:	TERMS OF PAYMENT:
SAME AS IMPORTER	**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	84.31	1	84.31
	$ 80.00 - Freight	80.00		80.00
			1	**164.31**

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