

COMMERCIAL INVOICE

Nº 423320

HAWB: M2158275COL

Created: 03/08/2026				
IMPORTER: Elisa Traple Sprotte CPF:93547544904 Rua Síria, 219, Ap 310 ou 206 EMAIL: elisa.sprott@hotmail.com PHONE: 5547999974340 BALNEARIO CAMBORIU-SANTA CATARINA- SC CEP: 88338130 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	90.61 80.00	2	181.22 80.00
			2	261.22
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