

COMMERCIAL INVOICE

N° 423498

HAWB: M2158453COL

Created: 04/08/2026**IMPORTER:**

Murilo Oliveira Ferreira De Jesus
CPF:16524530918
JOSEMAR GUILHERME, 27,
EMAIL: laraelizeoliveira@gmail.com
PHONE: 5571996045335
BIGUACU-SANTA CATARINA-SC CEP:
88160026 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