

COMMERCIAL INVOICE

Nº 423500

HAWB: M2158455COL

Created: 04/08/2026				
IMPORTER: Nair Maria Soares Da Silva CPF:44105207172 Rua Sebastião Crisóstomo Rosa, , QD 4 - LT 23 Setor Sonho Dourado EMAIL: PHONE: 5562998050789 GOIANIA-GOIAS-GO CEP: 74781002 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 (U\$S)	Qty (pcs)	Total Price (U\$S)
1	Produto Manipulado Farmacêutico \$ 50.00 - Freight	135.92 50.00	3	407.75 50.00
			3	457.75
Total Weight: 0.9 - 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