

INVOICE

INV-001036

Balance Due \$33,375.00

Invoice Date : 2023-12-20

Terms: Due on Receipt

Due Date : 2023-12-20

Guangzhou Xikangli Health Industry Co., Ltd

Subject:

Products made in USA

#	Description	Qty	Rate	Amount
1	NAIK DHA algal Oil powder phosphatidylserine lutein ester tablet candy	3,500.00	5.25	18,375.00
2	NAIK Compound probiotic tablet candy	3,000.00	5.00	15,000.00
		Sub Total Total Balance Due		33,375.00
				\$33,375.00
				\$33,375.00

Products made in USA