



PROFORMA INVOICE

INVOICE NO.: 200015891  
DATE: 2023.12.13  
ORDER NO.: 15748

TO: HAIRtamin LLC  
18071 Fitch Suite 150 Irvine, CA 92614 US

Description of Goods	Packing	Unit	Quantity	Price	Amount
SLEEPtamin Gummy	1000PCS/BAG*2BAG/CTN	1000 CAPS	2000	27.67	55,340.00
For each product,shortage or overage below [±10]% in amount and quantity are allowed and depended on Seller's output.		TOTAL:USD			55,340.00
		Price Terms: DDP LOS ANGELES, USA			

Time of Shipment: NOT LATER THAN  
Term of payment: T/T,30% DP,70% before shipment  
Deposit(USD) 16602.00  
Due:  
Banker: EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600, PASADENA, CA 91101  
SWIFT CODE: ROUTING NO.:322070381  
Account: #81418873  
Beneficiary: SIRIO NUTRITION CO.,LTD.(USD)  
17758 ROWLAND ST CITY OF INDUSTRY, CA 91748, USA

SELLERS: