



INVOICE

Invoice ID : 25J4301

DATE: 11 January 2025

Hiroko Group (LLC)
EIN:35-2800615

Address 7345 W SAND LAKE RD, STE
210 OFFICE 6275 ORLANDO, FL 32819
IRS: 35-2800615 Phone: 12513333788

INVOICE TO

Odissey & Well LLC
Sharjah Media City Freezone
Sharjah, United Arab Emirates

PRODUCT	PRICE	QTY	TOTAL
Alcalina Fulkvic Acid Minerals 30ml	8.23	100	823
Alcalina Fulkvic Acid Minerals 100ml	16.12	100	1612

PAYMENT METHOD	SUB-TOTAL	1750
-----------------------	------------------	-------------

Bank code (BIC/SWIFT) TRWIBEB1XXX
IBAN: BE55 9678 8512 3144

Tax Exempt: Goods for Export.

TOTAL	USD 3362
--------------	-----------------

Shpping Details:

Liberty Service Center (Liberty showroom) King Abdulaziz
Street – Industrial Area 4 Sharjah, United Arab Emirates
Phone: +971 600 544000 Working Hours: Monday to
Saturday: 8:00 AM – 11:00 PM; Sunday: 4:00 PM – 10:00 PM

incoterm: DAP