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INVOICE

BILL TO
Sokunthea Phen
Danvy Trading Co., LTD.
431 W Las Tunas Dr
San Gabriel, CA 91776 US

SHIP TO
Sokunthea Phen
Danvy Trading Co., LTD.
431 W Las Tunas Dr
San Gabriel, CA 91776 US

INVOICE # 7084589921
DATE 03/27/2025
DUE DATE 03/27/2025
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SKLEER 30ml SKLEER Natural Skin Restoration Gel - 1oz/30ml	5	5.60	28.00
SKLEER 75ml SKLEER Natural Skin Restoraton Gel - 2.5oz/75ml	5	10.00	50.00
SKLEER Soap SKLEER Natural Soap	5	5.50	27.50
Sales Income:Skleer Prebiotic Face Wash Skleer Prebiotic Face Wash 150ml	5	4.85	24.25
SKLEER Active SKLEER Active Gel 1oz/30ml	3	5.60	16.80
Sales SKLEER Bright	5	6.25	31.25

BALANCE DUE

USD 177.80

Bank Details
Bank of America, NA

Account Number: 164104315155
Swift Code: BOFAUS3N
Bank of America, NA
555 California St
San Francisco, CA 94104

Routing number: 026009593