SIRIO

PROFORMA INVOICE

INVOICE NO.: 200019364
DATE: 2024.09.26
ORDER NO.: 15759

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

Description of Goods	Packing	Unit	Quantity	Price	Amount
Multivitamin Gummy(HAIRtamin Hair Growth Gummy) 2500mg	600PCS/BAG*1BAG/BOX*4BOXES/CTN	1000 CAPS	3028.8	32.53	98,526.86
For each product,shortage or overage below [±10]% in amount and quantity are allowed and depended on Seller's output.		TOTAL:USD			98,526.86
		Price Terms: DDP LOS ANGELES, USA			

Time of Shipment: NOT LATER THAN
Term of payment: T/T,30% DP,70% before shipment
Deposit(USD) 68968.80
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: