Vitalis international LLC

COMMERCIAL INVOICE

Original

Ship From:

Vitalis International LLC 220 Technology Irvine, CA 92620 United States

Bill To:

Alfa Vitamins Laboratories Inc 4701 NW 77th Ave

Miami, FL33166-5521

INVOICE NO.: HT20250909 Date :September 09, 2025

Item no.	Description	Quantity	Unit price	Total price
	VCENE	pcs	USD	USD
	VSENF DAILY JOINT CARE	1022	4.54	0775 02
	DAILY JOINT CARE DIETARY SUPPLEMENT	1933	4.54	8775.82

Total: Net. Discount % Gross.

Commodity value: 8775.82 0% 8775.82**USD**

Term of delivery:

Mode of transportation:

Made in USA

Payment terms: 45 Days
Country of origin: America

These items are authorized for export only to the ultimate destination country for use by the designated ultimate consignee or end-user specified herein. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s)