

Acatac Inc.

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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 # 70846350237

DATE 11/11/2025

DUE DATE 11/11/2025

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Skleer Active Gel 30ml SKLEER Active Gel	120	5.90	708.00
SKLEER 30ml SKLEER Natural Skin Restoration Gel	120	5.60	672.00
SKLEER Natural Soap SKLEER Natural Soap	120	2.80	336.00
Sales Income:SKLEER Light SKLEER Light	120	5.10	612.00

Ways to pay

BALANCE DUE

USD 2,328.00



[View and pay](#)

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