

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 # 70846350319

DATE 09/24/2025

DUE DATE 10/24/2025

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
SKLEER Natural Soap SKLEER Natural Soap	250	1.75	437.50

Ways to pay

BALANCE DUE

USD 437.50



[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