

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 # 70846341936

DATE 02/03/2026

DUE DATE 03/05/2026

TERMS Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|------|--------|
| SKINER – GELDERMA Natural Soap SKINER – GELDERMA Natural Soap | 240 | 3.50 | 840.00 |

Ways to pay

BALANCE DUE

USD 840.00



[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