



1 East Liberty  
6<sup>th</sup> Floor  
Reno, NV 89501  
800-585-7187

# INVOICE

**INVOICE #25138**

**DATE:** APRIL 24, 2025

**PLEASE PAY: \$32,940.00**

To:

**DKSH (Thailand) Limited**  
2106 Sukhumvit Road, Phrakhanong-Tai,  
Phrakhanong, Bangkok 10260, Thailand

Tel: +662 301 5430

Ship To:

**DKSH (Thailand) Limited**  
2106 Sukhumvit Road, Phrakhanong-Tai,  
Phrakhanong, Bangkok 10260, Thailand

Tel: +662 301 5430

**COMMENTS OR SPECIAL INSTRUCTIONS:** Product to arrive in Thailand May 2025.

**Pick up product April 24, 2025.**

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	EXW	TERMS
Garrison	7125338153	Montira Bua-ngewyai	Expeditors	Chino, CA	Wire Transfer

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1098	RenAvast 300mg	11.00	\$12,078.00
1098	RenAvast 1000mg	19.00	\$20,862.00
<b>Shipping Mark: DKSH (Thailand) Limited</b> Direct to: Wire Routing Transit Number 121000248 Bank name: Wells Fargo Bank, N.A. Bank address: 420 Montgomery Street San Francisco, CA 94104 Beneficiary Account Number: 1789735410 Beneficiary R/T Number: 321270742 Beneficiary Account Name: Bio Health Solutions, LLC Transfer Only: International SWIFT BIC WFBIUS6S Make all checks payable to <b>Bio Health Solutions</b> . If you have any questions concerning this invoice contact 1-800-585-7187 ext. 1.			
SUBTOTAL			\$32,940.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			<b>\$32,940.00</b>