

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 # 70846341941

DATE 02/04/2026

DUE DATE 03/06/2026

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
SKINER – GELDERMA Prebiotic Body Wash SKINER – GELDERMA Prebiotic Body Wash - 250ml	240	6.25	1,500.00
SKINER – GELDERMA Prebiotic Face Wash SKINER – GELDERMA Prebiotic Face Wash - 150ml	240	5.65	1,356.00

Ways to pay

BALANCE DUE

USD 2,856.00



[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